

Pay Estimate Created Date: August 16, 2021

Progress Es N	timate umber	Contract ID 2	00515-F10		Start	August 2, 2021	•		
25			amke Trenching & I nc.	Excavating,	Pay Period End	August 15, 2021	Net Change Order Amount Current Contract Amour	\$0.00 nt \$3.406.354.96	
Approval Date								By User	
August 16, 2021	2021 Generated and Approved (and should be considered Draft) at the Project Office Level								
August 16, 2021		F	Reviewed and Appro	oved (and s	hould be considered I	Draft) at the Res	sident Engineer Level by	washas	
August 17, 2021			I	Reviewed a	and Approved at the C	Central Office Co	ontrollers Office Level by	ramses1	
Original Completion	Original Completion Date Current Completion Date Actual Completion Date % of Current Contract An								
October 1, 202	21	Octobe	er 1, 2021				90.65%		
	Contra	ct Informational Da	ates		Milestone	es			
Date Description	Origin	al Completion Date	Current Complet	tion Date	No Milestones Exist	for Contract			
Acceptance Date									
Awarded Date	June 3	, 2020	June 3, 2020						
Letting Date	May 1	5, 2020	May 15, 2020						
Notice to Proceed Date August 3, 2020 August 3, 2020									
Open to Traffic Date									
Work Began Date									

Contract Total Pag	y For Estimate No. 25				
		This Estimate	Previous	To Date	
200515-F10					
	Total Posted Items Pay	\$0.00	\$3,087,856.13	\$3,087,856.13	
	Gross Item Adjustments	\$0.00	\$821.86	\$821.86	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
	-		\$3,088,677.99	\$3,088,677.99	
Contract Total Pay	yable This Estimate:	\$0.00			

Items Paid This Estimate Period

No Data Available Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

ine Item	Adjustr	nents This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3258	0020	EMBANKMENT IN PLACE	Material			-1,987	\$28.56	(\$56,748.72
	0020	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	1,987	\$28.56	\$56,748.72
	0120	6 IN. CONCRETE MEDIAN STRIP	Material			-12,174.3	\$49.50	(\$602,627.85)
	0120	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user estopr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	12,174.3	\$49.50	\$602,627.85
	0130	8 IN. CONCRETE MEDIAN STRIP	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 2076.660; Overrun Quantity Balance 444.60.	444.6	\$55.00	\$24,453.00
	0130	8 IN. CONCRETE MEDIAN	Overrun		Averaged Price Adjustment from this item on	-444.6	\$55.00	(\$24,453.00



Pay Estimate Created Date: August 16, 2021

Progr 25	ess Estimate Number	Contract ID Prime Contractor	200515-F´ Lamke Tre Inc.	10 enching & Exc	cavating,	Pay Period Start Pay Period Enc	August 2, 2021 August 15, 2021	Original Contr Net Change Or Amount Current Contra	rder	\$0.00
Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type		Comment	S	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
		STRIP			all previo	ous payment estim ar	ates of '0.00000' i oplied (if non-zero			
0130	8 IN. CONC	RETE MEDIAN STRIP	Material					-2,076.66	\$55.00	(\$114,216.30
0130	8 IN. CONC	RETE MEDIAN STRIP	Material		gener A	djustment offsets t ated Material Payr djustment (0003) o ng Payment Estim the current	ment Estimate Iter due to user estopr	n 1 n	\$55.00	\$114,216.30
0135	CONCRETE	E SIDEWALK, 4 IN.	Material					-524.4	\$54.00	(\$28,317.60
0135	CONCRET	E SIDEWALK, 4 IN.	Material		gener A	djustment offsets t ated Material Payr djustment (0009) o ng Payment Estim the current	ment Estimate Iter due to user estopr	n 1 n	\$54.00	\$28,317.60
0140		MISC.	Material					-36	\$2,250.00	(\$81,000.00
		MISC.	Material		gener A	djustment offsets t ated Material Payr djustment (0012) o ng Payment Estim the current	ment Estimate Iter due to user estopr	n 1 n	\$2,250.00	\$81,000.00
0340		MISC.	Material					-12	\$1,700.00	(\$20,400.00
0340		MISC.	Material		gener A	djustment offsets t ated Material Payr djustment (0007) o ng Payment Estim the current	ment Estimate Iter due to user estopr	n 1 n	\$1,700.00	\$20,400.00
0610	BAS	E, CONCRETE	Overrun		gener Ad Estimate Est	djustment offsets t ated Overrun Payr justment (0005) ov Exception 13 on th timate. Material Ins .070; Overrun Qua	ment Estimate Iter verridding Paymer ne current Paymer sufficiency Quantit	n ht ht y	\$1,555.00	\$3,063.35
0610	BAS	E, CONCRETE	Overrun			ed Price Adjustme ous payment estim ap		s	\$1,555.00	(\$3,063.35
0610	BAS	E, CONCRETE	Material					-14.07	\$1,555.00	(\$21,878.85
0610	BAS	E, CONCRETE	Material		gener A	djustment (0006) o ng Payment Estim	ment Estimate Iter due to user estopr late Exception 9 o	n 1 n	\$1,555.00	\$21,878.85
0670	CONCRE	TE FOOTINGS, EMBEDDED	Material					-13.4	\$2,300.00	(\$30,820.00
0670	CONCRE	TE FOOTINGS, EMBEDDED	Material		gener A	ated Material Payr djustment (0010) d lding Payment Esti	ment Estimate Iter due to user estopr imate Exception 1	n 1 0	\$2,300.00	\$30,820.00
			CONCRETE FOOTINGS,	EMBEDDED CONCRETE FOOTINGS, Material	EMBEDDED CONCRETE FOOTINGS, Material	CONCRETE FOOTINGS, EMBEDDED Material CONCRETE FOOTINGS, EMBEDDED CONCRETE FOOTINGS, EMBEDDED Material This a gener A	Adjustment (0006) overridding Payment Estimination CONCRETE FOOTINGS, EMBEDDED Material CONCRETE FOOTINGS, EMBEDDED Material CONCRETE FOOTINGS, EMBEDDED Material Output This adjustment offsets tigenerated Material Payment (0010) overridding Payment Estimination	Adjustment (0006) due to user estopr OVERTIE FOOTINGS, EMBEDDED CONCRETE FOOTINGS, EMBEDDED Material CONCRETE FOOTINGS, EMBEDDED Material CONCRETE FOOTINGS, EMBEDDED Material This adjustment offsets the original system generated Material Payment Estimate lter Adjustment (0010) due to user estopr overridding Payment Estimate Exception 1	EMBEDDED This adjustment offsets the original system- 13.4 CONCRETE FOOTINGS, Material 13.4	Adjustment (0006) due to user estopr1 overridding Payment Estimate Exception 9 on the current Payment Estimate



Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

	Contract Project Information											
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work							
J6S3258	FAF 115-1(46)	Microsurface and ADA improvements	115	ST LOUIS CITY	from St. Louis city limits to Natural Bridge							
Totals by Job Numbers												
J6S3258					This Estimate Previous To Date							

	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$3,087,856.13	\$3,087,856.13
Gross Item Adjustments	\$0.00	\$821.86	\$821.86
Gross Item Pay	\$0.00	\$3,088,677.99	\$3,088,677.99
-			
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate rendu	Explanation	Entered	Status
		By	
Estimate Exception Type: Insufficient Materials: Project J6S3258, Item 2035500, Project Item Line Number 0020, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Sample Records have been completed for this item. Will meet with MoDOT Materials Department to resolve this discrepancy.	estopr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3258, Item 6083006, Project Item Line Number 0120, Material Set 608300696, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Sample Records have been completed for this item. Will meet with MoDOT Materials Department to resolve this discrepancy.	estopr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3258, Item 6083006, Project Item Line Number 0120, Material Set 608300696, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Sample Records have been completed for this item. Will meet with MoDOT Materials Department to resolve this discrepancy.	estopr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3258, Item 6083006, Project Item Line Number 0120, Material Set 608300696, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Sample Records have been completed for this item. Will meet with MoDOT Materials Department to resolve this discrepancy.	estopr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3258, Item 6083008, Project Item Line Number 0130, Material Set 608300896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Sample Records have been completed for this item. Will meet with MoDOT Materials Department to resolve this discrepancy.	estopr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3258, Item 6086004, Project Item Line Number 0135, Material Set 608600496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Sample Records have been completed for this item. Will meet with MoDOT Materials Department to resolve this discrepancy.	estopr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3258, Item 6089902, Project Item Line Number 0140, Material Set 6089902, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Sample Records have been completed for this item. Will meet with MoDOT Materials Department to resolve this discrepancy.	estopr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3258, Item 6209902, Project Item Line Number 0340, Material Set 620990296, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Sample Records have been completed for this item. Will meet with MoDOT Materials Department to resolve this discrepancy.	estopr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3258, Item 9029100, Project Item Line Number 0610, Material Set 902910096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Sample Records have been completed for this item. Will meet with MoDOT Materials Department to resolve this discrepancy.	estopr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3258, Item 9031010, Project Item Line Number 0670, Material Set 903101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Sample Records have been completed for this item. Will meet with MoDOT Materials Department to resolve this discrepancy.	estopr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3258, Item 9031010, Project Item Line Number 0670, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Sample Records have been completed for this item. Will meet with MoDOT Materials Department to resolve this discrepancy.	estopr1	Overridden
Estimate Exception Type: Item Overrun: Contract 200515-F10, Contract Project J6S3258, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6083008, Minor Item.	No Remark was entered by Engineer	estopr1	Overridden
Estimate Exception Type: Item Overrun: Contract 200515-F10, Contract Project J6S3258, Project Item Line Number 0610, Contract Line Item Number 0610, Item 9029100, Minor Item.	No Remark was entered by Engineer	estopr1	Overridden
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 200515-F10, Inspector estopr1, DWR Date 8/14/2021, DWR Status Draft.	No pay weekend Daily work reports with no work being performed.	estopr1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 200515-F10, Inspector estopr1, DWR Date 8/15/2021, DWR Status Draft.	No pay weekend Daily work reports with no work being performed.	estopr1	Acknowledged

Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F10	J6S3258	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$142,000.00	\$142,000.00
		0001	0020	2035500	EMBANKMENT IN PLACE	1,987.00	0.00	1,987.00	CUYD	1,987.00	\$28.56	\$56,748.72
		0001	0030	3049905	MISC.TYPE 5 AGGREGATE FOR BASE (11.5 IN. THICK)	835.00	0.00	835.00	SQYD	0.00	\$10.00	\$0.00
		0001	0040	4010102	9 INCHES, BITUMINOUS PAVEMENT	418.80	0.00	418.80	SQYD	418.80	\$85.00	\$35,598.00
		0001	0050	4139905	MISC.MODIFIED MICROSURFACING, TYPE II	207,095.00	0.00	207,095.00	SQYD	191,318.30	\$2.90	\$554,823.0
		0001	0060	5029905	MISC.CONTRAST CONCRETE PAVEMENT, 7.5 IN.	878.40	0.00	878.40	SQYD	878.40	\$90.60	\$79,583.04
		0001	0070	6039902	WATER	35.00	0.00	35.00	EA	17.00	\$225.00	\$3,825.0
		0001	0080	6042010	ADJUSTING MANHOLE	5.00	0.00	5.00	EA	3.00	\$500.00	\$1,500.0
		0001	0090	6049902	MISC.ADJUST PULL BOXES	12.00	0.00	12.00	EA	1.00	\$710.00	\$710.0
		0001	0100	6081000	CONCRETE MEDIAN	834.70	0.00	834.70	SQYD	0.00	\$47.50	\$0.0
		0001	0110	6081012	TRUNCATED DOMES	1,350.00	0.00	1,350.00	SQFT	1,190.00	\$24.00	\$28,560.0
		0001	0120	6083006	6 IN. CONCRETE MEDIAN STRIP	16,524.20	0.00	16,524.20	SQYD	14,729.70	\$49.50	\$729,120.1
		0001	0130	6083008	8 IN. CONCRETE MEDIAN STRIP	1,898.60	0.00	1,898.60	SQYD	2,343.20	\$55.00	\$128,876.0
		0001	0135	6086004	CONCRETE SIDEWALK, 4 IN.	524.40	0.00	524.40	SQYD	524.40	\$54.00	\$28,317.6
		0001	0140	6089902	MISC.ADA CURB RAMP	36.00	0.00	36.00	EA	36.00	\$2,250.00	\$81,000.0
		0001	0150	6089902	MISC.ISLAND TUBULAR MARKER	870.00	0.00	870.00	EA	870.00	\$45.00	\$39,150.0
		0001	0160	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	577.00	0.00	577.00	LF	577.00	\$15.00	\$8,655.0
		0001	0170	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	125.30	0.00	125.30	TONS	108.50	\$250.00	\$27,125.0
		0001	0180	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	747.40	0.00	747.40	SQYD	672.10	\$5.55	\$3,730.1
		0001	0190	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$32,582.50	\$32,582.5
		0001	0200	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN	2.00	0.00	2.00	EA	2.00	\$5,000.00	\$10,000.0
		0001	0210	6181000	(CONTRACTOR FURNISHED AND RETAINED) MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$365,000.00	\$365,000.0
		0001	0220	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN.,	2,340.00	0.00	2,340.00	LF	2,340.00	\$5.00	\$11,700.0
			0230	6200006	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN	699.00	0.00	699.00	LF	699.00	\$5.00	\$3,495.0
		0001			YELLOW							
		0001	0240	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,906.00	0.00	1,906.00	LF	1,542.00	\$20.00	\$30,840.0
		0001	0250	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	437.00	0.00	437.00	LF	437.00	\$20.00	\$8,740.0
		0001	0260	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	108.00	0.00	108.00	EA	82.00	\$300.00	\$24,600.0
		0001	0270	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	897.00	0.00	897.00	EA	897.00	\$180.00	\$161,460.0
		0001	0280	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN	309.00	0.00	309.00	EA	309.00	\$50.00	\$15,450.0
		0001	0290	6206000C	WHITE, YIELD LINE TRIANGLES 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	60,094.00	0.00	60,094.00	LF	60,094.00	\$0.11	\$6,610.3
					PAINT, TYPE P BEADS							
		0001	0300	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	51,999.00	0.00	51,999.00	LF	51,999.00	\$0.11	\$5,719.8
		0001	0310	6207001	PAVEMENT MARKING REMOVAL	8,509.00	0.00	8,509.00	LF	7,671.00	\$1.00	\$7,671.0
		0001	0320	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	322.00	0.00	322.00	EA	235.00	\$50.00	\$11,750.0
		0001	0330	6209902	MISC.CURB REFLECTORS	1,302.00	0.00	1,302.00	EA	1,187.00	\$4.00	\$4,748.0
		0001	0340	6209902	MISC.LANE REDUCTION ARROW	12.00	0.00	12.00	EA	12.00	\$1,700.00	\$20,400.0
		0001	0350	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	1,669.00	0.00	1,669.00	SQYD	1,669.00	\$7.85	\$13,101.6
		0001	0360	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.25	\$22,000.00	\$5,500.0
		0001	0370	8041000	TOPSOIL	1,609.00	0.00	1,609.00	CUYD	1,609.00	\$35.00	\$56,315.0
		0001	0380	8051000A	SEEDING - COOL SEASON MIXTURES	2.30	0.00	2.30	ACRE	2.30	\$5,800.00	\$13,340.0
		0001	0390	8061017	TEMPORARY SEEDING AND MULCHING	0.80	0.00	0.80	ACRE	0.80	\$2,200.00	\$1,760.0
		0020	0400	9019902	MISC.REMOVE AND RESET ST LOUIS CITY LIGHT	5.00	0.00	5.00	EA	4.00	\$2,134.00	\$8,536.0
		0030	0410	9020513	SIGNAL HEAD, TYPE 3B	8.00	0.00	8.00	EA	8.00	\$830.00	\$6,640.0
		0030	0420	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	2.00	\$905.00	\$1,810.0
		0030	0430	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8.00	0.00	8.00	EA	8.00	\$410.00	\$3,280.0

Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

Total Paid / All Items / All Estimates (Including this Estimate)

ote: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q	uantities				eport Generated date and can differ from the posted amo	unt at the t	time the E	Estimate wa	s Gener	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F10	J6S3258	0030	0440	9020833	SH-FLAT SHEET - SIGNAL SIGN	10.00	0.00	10.00	SQFT	0.00	\$40.00	\$0.00
		0030	0450	9020834	SIGNAL SIGN, MOUNTING HARDWARE	2.00	0.00	2.00	EA	0.00	\$28.00	\$0.00
		0030	0460	9022708	POST, SIGNAL 8 FT. OR 2.4 M	2.00	0.00	2.00	EA	2.00	\$571.00	\$1,142.00
		0030	0480	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	1.00	\$7,817.00	\$7,817.00
		0030	0485	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	1.00	\$7,095.00	\$7,095.00
		0030	0495	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	2.00	0.00	2.00	EA	2.00	\$10,610.00	\$21,220.00
		0030	0500	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$14,960.00	\$14,960.00
		0030	0510	9024975	VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	1.00	\$16,027.00	\$16,027.00
		0030	0520	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	14.00	0.00	14.00	LF	14.00	\$9.20	\$128.80
		0030	0530	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	123.00	0.00	123.00	LF	123.00	\$11.40	\$1,402.20
		0030	0540	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	250.00	0.00	250.00	LF	250.00	\$32.80	\$8,200.00
		0030	0550	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	70.00	0.00	70.00	LF	63.00	\$0.95	\$59.85
		0030	0560	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,270.00	0.00	1,270.00	LF	1,207.00	\$0.50	\$603.50
		0030	0570	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,280.00	0.00	1,280.00	LF	1,215.00	\$1.10	\$1,336.50
		0030	0580	9028311	CABLE, 16 AWG 7 CONDUCTOR PULL BOX, PREFORMED CLASS 2	2,150.00	0.00	2,150.00	LF	2,051.00	\$1.60	\$3,281.60
		0030	0600	9028812	PULL BOX, PREFORMED CLASS 2 PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$1,221.00	\$3,663.00
		0030	0610	9029100	BASE, CONCRETE	12.10	0.00	12.10	CUYD	14.07	\$1,555.00	\$21,878.85
		0030	0620	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	1.00	0.00	1.00	EA	0.00	\$3,270.00	\$0.00
		0030	0630	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	8.00	0.00	8.00	EA	0.00	\$652.00	\$0.00
		0030	0640	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER	1.00	0.00	1.00	EA	1.00	\$12,615.00	\$12,615.00
					SUPPLY AND LIGHTING CONTROLLER WITH UPS							
		0030	0650	9029902	MISC.FLASHING LED STOP SIGN MISC.RECTANGUALR RAPID FLASHING BEACON	4.00	0.00	4.00	EA	2.00	\$2,711.00	\$5,422.00
		0030	0660	9029902	CONCRETE FOOTINGS, EMBEDDED	11.00	0.00	19.00	CUYD	7.00	\$11,742.00	\$82,194.00
		0040	0680	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	12.00	0.00	12.00	EA	0.00	\$2,300.00	\$30,820.00
					TUBE)							
		0040	0690	9031270A	2 IN. PSST POST - 12 GA.	1,608.00	0.00	1,608.00	LF	1,259.00	\$12.00	\$15,108.00
		0040	0700	9031272	2.25 IN. PSST POST - 12 GA.	164.00	0.00	164.00	LF	140.00	\$13.00	\$1,820.00
		0040	0710	9031273 9031280	POST ANCHOR FOR 2 IN. PSST - 7 GA.	450.00	0.00	450.00	LF	351.00	\$30.00	\$10,530.00
		0040	0720		2.5 IN. PSST POST - 12 GA. POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	503.00	0.00	503.00	LF	236.00 54.00	\$14.00	\$3,304.00
		0040	0730	9031281	SH-FLAT SHEET	663.00	0.00	663.00	SQFT	605.40	\$40.00	\$2,100.00
		0040	0740	9035069A		768.00	0.00	768.00	SQFT	402.00	\$26.00	\$10,452.00
		0050	0760	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	1.00	\$600.00	\$600.00
		0050	0770	9109902	MISC.CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	1.00	\$2,599.00	\$2,599.00
		0050	0780	9109902	MISC.FIBER OPTIC FUSION SPLICE	8.00	0.00	8.00	EA	4.00	\$111.00	\$444.00
		0050	0790	9109902	MISC.FIBER OPTIC JUMPER	8.00	0.00	8.00	EA	2.00	\$18.00	\$36.00
		0050	0800	9109902	MISC.FIBER OPTIC PIGTAIL	8.00	0.00	8.00	EA	4.00	\$9.00	\$36.00
		0050	0810	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	1.00	\$800.00	\$800.00
		0050	0820	9109902	MISC.INSTALL COMMUNICATION EQUIPMENT	1.00	0.00	1.00	EA	1.00	\$455.00	\$455.00
		0050	0830	9109902	MISC.ITS PULL BOX, CLASS 5	1.00	0.00	1.00	EA	1.00	\$1,498.00	\$1,498.00
		0050	0840	9109902	MISC.NETWORK CONNECTED SIGNAL MONITOR	1.00	0.00	1.00	EA	1.00	\$1,021.00	\$1,021.00
		0050	0850	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER	2.00	0.00	2.00	EA	2.00	\$466.00	\$932.00
		0050	0860	9109903	MISC.CCTV CAMERA CABLE	70.00	0.00	70.00	LF	70.00	\$2.25	\$157.50
		0050	0870	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	90.00	0.00	90.00	LF	90.00	\$1.10	\$99.00
	Project J	6S3258 - To	otal Value	Posted to D	Date as of Report Generated Date							\$3,087,856.12
200515-F10 Over	rall - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$3,087,856.12



Missouri Department of Transportation Contractor's Pay Estimate Summary Installed Locations of Paid Line Items (This Estimate Only)

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable). No Data Available



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks							
J6S3258	0020	EMBANKMENT IN PLACE	Material	Туре	6	Nov 3, 2020	SYSTEM	\$56,748.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment							
					6	Nov 3, 2020	SYSTEM	(\$56,748.72)	Estimate Exception 1 on the current Payment Estimate.							
					7	Nov 16, 2020	SYSTEM	\$56,748.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					7	Nov 16, 2020	SYSTEM	(\$56,748.72)	Estimate Exception For the canciller ayricht Estimate.							
					8	Dec 2, 2020	SYSTEM	\$56,748.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					8	Dec 2, 2020	SYSTEM	(\$56,748.72)								
					9	Dec 16, 2020	SYSTEM	\$56,748.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					9	Dec 16, 2020	SYSTEM	(\$56,748.72)								
					10	Jan 4, 2021	SYSTEM	\$56,748.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					10	Jan 4, 2021	SYSTEM	(\$56,748.72)								
					11	Jan 19, 2021	SYSTEM	\$56,748.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					11	Jan 19, 2021	SYSTEM	(\$56,748.72)								
					12	Feb 1, 2021	SYSTEM	\$56,748.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					12	Feb 1, 2021	SYSTEM	(\$56,748.72)								
					13	Feb 16, 2021	SYSTEM	\$56,748.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					13	Feb 16, 2021	SYSTEM	(\$56,748.72)								
					14	Mar 1, 2021	SYSTEM	\$56,748.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					14	Mar 1, 2021	SYSTEM	(\$56,748.72)								
					15	Mar 15, 2021	SYSTEM	\$56,748.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					15	Mar 15, 2021	SYSTEM	(\$56,748.72)								
					16	Apr 1, 2021	SYSTEM	\$56,748.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					16	Apr 1, 2021	SYSTEM	(\$56,748.72)								
					17	Apr 19, 2021	SYSTEM	\$56,748.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					17	Apr 19, 2021	SYSTEM	(\$56,748.72)								
												18	May 3, 2021	SYSTEM	\$56,748.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	May 3, 2021	SYSTEM	(\$56,748.72)								
					19	May 17,	SYSTEM	\$56,748.72	This adjustment offsets the original system-generated Material Payment							



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3258	0020	EMBANKMENT IN PLACE	Material			2021			Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					19	May 17, 2021	SYSTEM	(\$56,748.72)							
					20	Jun 2, 2021	SYSTEM	\$56,748.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					20	Jun 2, 2021	SYSTEM	(\$56,748.72)							
					21	Jun 16, 2021	SYSTEM	\$56,748.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					21	Jun 16, 2021	SYSTEM	(\$56,748.72)							
					22	Jun 30, 2021	SYSTEM	\$56,748.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					22	Jun 30, 2021	SYSTEM	(\$56,748.72)							
					23	Jul 16, 2021	SYSTEM	\$56,748.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					23	Jul 16, 2021	SYSTEM	(\$56,748.72)							
					24	Aug 2, 2021	SYSTEM	\$56,748.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					24	Aug 2, 2021	SYSTEM	(\$56,748.72)							
											25	Aug 16, 2021	SYSTEM	\$56,748.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Aug 16, 2021	SYSTEM	(\$56,748.72)							
				- Total				\$0.00							
			Material - To	otal				\$0.00							
								AAAA = 1							
			Price FUEL		6	Nov 3, 2020	SYSTEM	\$222.54	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
				- Total	6		SYSTEM	\$222.54 \$222.54	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					6		SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
	0020 -	- Total	FUEL		6		SYSTEM	\$222.54	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
	0020 - 0040	9 INCHES, BITUMINOUS PAVEMENT	FUEL		21		SYSTEM	\$222.54 \$222.54	Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
	_	9 INCHES, BITUMINOUS	FUEL Price FUEL			2020 Jun 16,		\$222.54 \$222.54 \$222.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment						
	_	9 INCHES, BITUMINOUS	FUEL Price FUEL		21	2020 Jun 16, 2021 Jun 16,	SYSTEM	\$222.54 \$222.54 \$222.54 \$35,598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment						
	_	9 INCHES, BITUMINOUS	FUEL Price FUEL		21 21	2020 Jun 16, 2021 Jun 16, 2021 Jun 30,	SYSTEM	\$222.54 \$222.54 \$222.54 \$35,598.00 (\$35,598.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
	_	9 INCHES, BITUMINOUS	FUEL Price FUEL		21 21 22	2020 Jun 16, 2021 Jun 16, 2021 Jun 30, 2021 Jun 30,	SYSTEM SYSTEM SYSTEM	\$222.54 \$222.54 \$35,598.00 (\$35,598.00) \$35,598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
	_	9 INCHES, BITUMINOUS	FUEL Price FUEL		21 21 22 22	2020 Jun 16, 2021 Jun 30, 2021 Jun 30, 2021 Jun 30, 2021 Jun 30, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$222.54 \$222.54 \$35,598.00 (\$35,598.00) \$35,598.00 (\$35,598.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopr1 overridding Payment						
	_	9 INCHES, BITUMINOUS	FUEL Price FUEL		21 21 22 22 22 23	2020 Jun 16, 2021 Jun 16, 2021 Jun 30, 2021 Jun 30, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$222.54 \$222.54 \$35,598.00 (\$35,598.00) \$35,598.00 (\$35,598.00) \$35,598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopr1 overridding Payment						
	_	9 INCHES, BITUMINOUS	FUEL Price FUEL		21 21 22 22 23 23	2020 Jun 16, 2021 Jun 16, 2021 Jun 30, 2021 Jun 30, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$222.54 \$222.54 \$35,598.00 (\$35,598.00) \$35,598.00 (\$35,598.00) \$35,598.00 (\$35,598.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
	_	9 INCHES, BITUMINOUS	FUEL Price FUEL		21 21 22 22 23 23 24	2020 Jun 16, 2021 Jun 30, 2021 Jun 30, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$222.54 \$222.54 \$35,598.00 (\$35,598.00) \$35,598.00 (\$35,598.00) \$35,598.00 (\$35,598.00) \$35,598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						



Aug 18, 2021

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3258	0040	9 INCHES, BITUMINOUS	Price FUEL	Туре	6	Nov 3, 2020	SYSTEM	\$95.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		PAVEMENT	I OLL		21	Jun 16, 2021	SYSTEM	\$504.13	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total				\$599.32				
			Price FUEL	- Total				\$599.32				
	0040 -	Total						\$599.32				
	0060	MISC.	Material		16	Apr 1, 2021	SYSTEM	\$79,583.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					16	Apr 1, 2021	SYSTEM	(\$79,583.04)				
					17	Apr 19, 2021	SYSTEM	\$79,583.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
								17	Apr 19, 2021	SYSTEM	(\$79,583.04)	
										18	May 3, 2021	SYSTEM
					18	May 3, 2021	SYSTEM	(\$79,583.04)				
					19	May 17, 2021	SYSTEM	\$79,583.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
						19	May 17, 2021	SYSTEM	(\$79,583.04)			
					20	Jun 2, 2021	SYSTEM	\$79,583.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					20	Jun 2, 2021	SYSTEM	(\$79,583.04)				
					21	Jun 16, 2021	SYSTEM	\$79,583.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					21	Jun 16, 2021	SYSTEM	(\$79,583.04)				
					22	Jun 30, 2021	SYSTEM	\$79,583.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					22	Jun 30, 2021	SYSTEM	(\$79,583.04)				
					23	Jul 16, 2021	SYSTEM	\$79,583.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user estopr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					23	Jul 16, 2021	SYSTEM	(\$79,583.04)				
					24	Aug 2, 2021	SYSTEM	\$79,583.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					24	Aug 2, 2021	SYSTEM	(\$79,583.04)				
				- Total				\$0.00				
			Material - T	otal				\$0.00				
	0060 -	Total						\$0.00				
	0070	WATER - UTILITY ITEM	Material		3	Sep 17, 2020	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					3	Sep 17, 2020	SYSTEM	(\$1,575.00)				
					4	Oct 1, 2020	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3258	0070	WATER - UTILITY ITEM	Material		4	Oct 1, 2020	SYSTEM	(\$1,575.00)	
					5	Oct 15, 2020	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Oct 15, 2020	SYSTEM	(\$1,575.00)	
					6	Nov 3, 2020	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Nov 3, 2020	SYSTEM	(\$1,575.00)	
					7	Nov 16, 2020	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Nov 16, 2020	SYSTEM	(\$1,575.00)	
					8	Dec 2, 2020	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Dec 2, 2020	SYSTEM	(\$1,575.00)	
					9	Dec 16, 2020	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Dec 16, 2020	SYSTEM	(\$1,575.00)	
					10	Jan 4, 2021	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jan 4, 2021	SYSTEM	(\$1,575.00)	
					11	Jan 19, 2021	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Jan 19, 2021	SYSTEM	(\$1,575.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0070 -	Total						\$0.00	
	0110	TRUNCATED DOMES	Material		9	Dec 16, 2020	SYSTEM	\$6,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Dec 16, 2020	SYSTEM	(\$6,720.00)	
					10	Jan 4, 2021	SYSTEM	\$6,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Jan 4, 2021	SYSTEM	(\$6,720.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0110 -	Total						\$0.00	
	0120	6 IN. CONCRETE MEDIAN STRIP	Material		1	Aug 17, 2020	SYSTEM	\$69,304.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Aug 17, 2020	SYSTEM	(\$69,304.95)	
					2	Sep 1, 2020	SYSTEM	\$259,483.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user washid1 overridding Payment
					2				Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3258	0120	6 IN. CONCRETE MEDIAN STRIP	Material		3	Sep 17, 2020	SYSTEM	\$341,807.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Sep 17, 2020	SYSTEM	(\$341,807.40)	
					4	Oct 1, 2020	SYSTEM	\$403,959.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Oct 1, 2020	SYSTEM	(\$403,959.60)	
					5	Oct 15, 2020	SYSTEM	\$608,394.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Oct 15, 2020	SYSTEM	(\$608,394.60)	
					6	Nov 3, 2020	SYSTEM	\$610,300.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Nov 3, 2020	SYSTEM	(\$610,300.35)	
					7	Nov 16, 2020	SYSTEM	\$650,202.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Nov 16, 2020	SYSTEM	(\$650,202.30)	
					8	Dec 2, 2020	SYSTEM	\$665,874.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Dec 2, 2020	SYSTEM	(\$665,874.00)	
					9	Dec 16, 2020	SYSTEM	\$665,874.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Dec 16, 2020	SYSTEM	(\$665,874.00)	
					10	Jan 4, 2021	SYSTEM	\$665,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Jan 4, 2021	SYSTEM	(\$665,874.00)	
					11	Jan 19, 2021	SYSTEM	\$665,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Jan 19, 2021	SYSTEM	(\$665,874.00)	
					12	Feb 1, 2021	SYSTEM	\$665,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Feb 1, 2021	SYSTEM	(\$665,874.00)	
					13	Feb 16, 2021	SYSTEM	\$665,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Feb 16, 2021	SYSTEM	(\$665,874.00)	
					14	Mar 1, 2021	SYSTEM	\$665,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Mar 1, 2021	SYSTEM	(\$665,874.00)	
					15	Mar 15, 2021	SYSTEM	\$665,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Mar 15, 2021	SYSTEM	(\$665,874.00)	
					16	Apr 1,	SYSTEM	\$517,403.70	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
J6S3258	0120	6 IN. CONCRETE MEDIAN STRIP	Material			2021			Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		MEDIAN STRIP			16	Apr 1, 2021	SYSTEM	(\$517,403.70)	
					17	Apr 19, 2021	SYSTEM	\$665,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Apr 19, 2021	SYSTEM	(\$665,874.00)	
					18	May 3, 2021	SYSTEM	\$665,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	May 3, 2021	SYSTEM	(\$665,874.00)	
					19	May 17, 2021	SYSTEM	\$665,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	May 17, 2021	SYSTEM	(\$665,874.00)	
					20	Jun 2, 2021	SYSTEM	\$665,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Jun 2, 2021	SYSTEM	(\$665,874.00)	
					21	Jun 16, 2021	SYSTEM	\$665,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					21	Jun 16, 2021	SYSTEM	(\$665,874.00)	
					22	Jun 30, 2021	SYSTEM	\$729,120.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					22	Jun 30, 2021	SYSTEM	(\$729,120.15)	
					23	Jul 16, 2021	SYSTEM	\$729,120.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Jul 16, 2021	SYSTEM	(\$729,120.15)	
					24	Aug 2, 2021	SYSTEM	\$729,120.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	Aug 2, 2021	SYSTEM	(\$729,120.15)	
					25	Aug 16, 2021	SYSTEM	\$602,627.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Aug 16, 2021	SYSTEM	(\$602,627.85)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0120 -							\$0.00	
	0130	8 IN. CONCRETE MEDIAN STRIP	Material		2	Sep 1, 2020	SYSTEM	\$53,339.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Sep 1, 2020	SYSTEM	(\$53,339.00)	
					3	Sep 17, 2020	SYSTEM	\$109,906.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Sep 17, 2020	SYSTEM	(\$109,906.50)	
					4	Oct 1, 2020	SYSTEM	\$121,546.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3258	0130	8 IN. CONCRETE	Material		4	Oct 1, 2020	SYSTEM	(\$121,546.15)	
		MEDIAN STRIP			5	Oct 15, 2020	SYSTEM	\$121,546.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Oct 15, 2020	SYSTEM	(\$121,546.15)	
					6	Nov 3, 2020	SYSTEM	\$121,546.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Nov 3, 2020	SYSTEM	(\$121,546.15)	
					7	Nov 16, 2020	SYSTEM	\$121,546.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Nov 16, 2020	SYSTEM	(\$121,546.15)	
					8	Dec 2, 2020	SYSTEM	\$121,546.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Dec 2, 2020	SYSTEM	(\$121,546.15)	
					9	Dec 16, 2020	SYSTEM	\$121,546.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Dec 16, 2020	SYSTEM	(\$121,546.15)	
					10	Jan 4, 2021	SYSTEM	\$121,546.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Jan 4, 2021	SYSTEM	(\$121,546.15)	
					11	Jan 19, 2021	SYSTEM	\$121,546.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Jan 19, 2021	SYSTEM	(\$121,546.15)	
					12	Feb 1, 2021	SYSTEM	\$121,546.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Feb 1, 2021	SYSTEM	(\$121,546.15)	
					13	Feb 16, 2021	SYSTEM	\$121,546.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Feb 16, 2021	SYSTEM	(\$121,546.15)	
					14	Mar 1, 2021	SYSTEM	\$121,546.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Mar 1, 2021	SYSTEM	(\$121,546.15)	
					15	Mar 15, 2021	SYSTEM	\$121,546.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Mar 15, 2021	SYSTEM	(\$121,546.15)	
					21	Jun 16, 2021	SYSTEM	\$121,546.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Jun 16, 2021	SYSTEM	(\$121,546.15)	
					22	Jun 30, 2021	SYSTEM	\$121,546.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					22	Jun 30,	SYSTEM	(\$121,546.15)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3258	0130	8 IN.	Material			2021			
		CONCRETE MEDIAN STRIP			23	Jul 16, 2021	SYSTEM	\$114,216.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					23	Jul 16, 2021	SYSTEM	(\$114,216.30)	
					24	Aug 2, 2021	SYSTEM	\$114,216.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					24	Aug 2, 2021	SYSTEM	(\$114,216.30)	
					25	Aug 16, 2021	SYSTEM	\$114,216.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Aug 16, 2021	SYSTEM	(\$114,216.30)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
			Overrun	Overrun	3	Sep 17, 2020	SYSTEM	\$5,483.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 9 on the current Payment Estimate.
					3	Sep 17, 2020	SYSTEM	(\$5,483.50)	
					4	Oct 1, 2020	SYSTEM	(\$5,483.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	Oct 1, 2020	SYSTEM	\$11,639.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Oct 1, 2020	SYSTEM	\$5,483.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Oct 1, 2020	SYSTEM	(\$11,639.65)	
					5	Oct 15, 2020	SYSTEM	(\$17,123.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Oct 15, 2020	SYSTEM	\$17,123.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Nov 3, 2020	SYSTEM	(\$17,123.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Nov 3, 2020	SYSTEM	\$17,123.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 20 on the current Payment Estimate.
					7	Nov 16, 2020	SYSTEM	(\$17,123.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Nov 16, 2020	SYSTEM	\$17,123.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 31 on the current Payment Estimate.
					8	Dec 2, 2020	SYSTEM	(\$17,123.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Dec 2, 2020	SYSTEM	\$17,123.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 35 on the current Payment Estimate.
					9	Dec 16, 2020	SYSTEM	(\$17,123.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Dec 16, 2020	SYSTEM	\$17,123.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 43 on the current Payment Estimate.
					10	Jan 4, 2021	SYSTEM	(\$17,123.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Jan 4, 2021	SYSTEM	\$17,123.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 2209.930; Overrun Quantity Balance 311.33.
					11	Jan 19,	SYSTEM	(\$17,123.15)	Averaged Price Adjustment from this item on all previous payment estimates



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3258	0130	8 IN.	Overrun	Overrun		2021			of '0.00000' is applied (if non-zero).
		CONCRETE MEDIAN STRIP			11	Jan 19, 2021	SYSTEM	\$17,123.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 2209.930; Overrun Quantity Balance 311.33.
					12	Feb 1, 2021	SYSTEM	(\$17,123.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Feb 1, 2021	SYSTEM	\$17,123.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 2209.930; Overrun Quantity Balance 311.33.
					13	Feb 16, 2021	SYSTEM	(\$17,123.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Feb 16, 2021	SYSTEM	\$17,123.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 2209.930; Overrun Quantity Balance 311.33.
					14	Mar 1, 2021	SYSTEM	(\$17,123.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Mar 1, 2021	SYSTEM	\$17,123.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 2209.930; Overrun Quantity Balance 311.33.
					15	Mar 15, 2021	SYSTEM	(\$17,123.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Mar 15, 2021	SYSTEM	\$17,123.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 2209.930; Overrun Quantity Balance 311.33.
					16	Apr 1, 2021	SYSTEM	(\$17,123.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Apr 1, 2021	SYSTEM	\$17,123.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user washid1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					17	Apr 19, 2021	SYSTEM	(\$17,123.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Apr 19, 2021	SYSTEM	\$17,123.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user washid1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					18	May 3, 2021	SYSTEM	(\$17,123.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	May 3, 2021	SYSTEM	\$17,123.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user estopr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					19	May 17, 2021	SYSTEM	(\$17,123.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	May 17, 2021	SYSTEM	\$17,123.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user washid1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					20	Jun 2, 2021	SYSTEM	(\$17,123.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Jun 2, 2021	SYSTEM	\$17,123.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user washid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					21	Jun 16, 2021	SYSTEM	(\$17,123.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Jun 16, 2021	SYSTEM	\$7,329.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 2209.930; Overrun Quantity Balance 444.60.
					21	Jun 16, 2021	SYSTEM	\$17,123.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 2209.930; Overrun Quantity Balance 444.60.
					21	Jun 16, 2021	SYSTEM	(\$7,329.85)	
					22	Jun 30,	SYSTEM	(\$24,453.00)	Averaged Price Adjustment from this item on all previous payment estimates



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3258	0130	8 IN.	Overrun	Overrun		2021			of '0.00000' is applied (if non-zero).
		CONCRETE MEDIAN STRIP			22	Jun 30, 2021	SYSTEM	\$24,453.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 2209.930; Overrun Quantity Balance 444.60.
					23	Jul 16, 2021	SYSTEM	(\$24,453.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					23	Jul 16, 2021	SYSTEM	\$24,453.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 2076.660; Overrun Quantity Balance 444.60.
					24	Aug 2, 2021	SYSTEM	(\$24,453.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					24	Aug 2, 2021	SYSTEM	\$24,453.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 2076.660; Overrun Quantity Balance 444.60.
					25	Aug 16, 2021	SYSTEM	(\$24,453.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					25	Aug 16, 2021	SYSTEM	\$24,453.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 2076.660; Overrun Quantity Balance 444.60.
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0130 -	Total						\$0.00	
	0135	CONCRETE SIDEWALK, 4 IN.	Material		9	Dec 16, 2020	SYSTEM	\$6,102.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Dec 16, 2020	SYSTEM	(\$6,102.00)	
					10	Jan 4, 2021	SYSTEM	\$6,102.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user washid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Jan 4, 2021	SYSTEM	(\$6,102.00)	
					11	Jan 19, 2021	SYSTEM	\$17,371.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Jan 19, 2021	SYSTEM	(\$17,371.80)	
					12	Feb 1, 2021	SYSTEM	\$17,371.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Feb 1, 2021	SYSTEM	(\$17,371.80)	
					13	Feb 16, 2021	SYSTEM	\$17,371.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Feb 16, 2021	SYSTEM	(\$17,371.80)	
					14	Mar 1, 2021	SYSTEM	\$17,371.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Mar 1, 2021	SYSTEM	(\$17,371.80)	
					15	Mar 15, 2021	SYSTEM	\$17,371.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Mar 15, 2021	SYSTEM	(\$17,371.80)	
					16	Apr 1, 2021	SYSTEM	\$17,371.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Apr 1, 2021	SYSTEM	(\$17,371.80)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J6S3258	0135	CONCRETE SIDEWALK, 4 IN.	Material		17	Apr 19, 2021	SYSTEM	\$28,317.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Apr 19, 2021	SYSTEM	(\$28,317.60)	
					18	May 3, 2021	SYSTEM	\$28,317.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	May 3, 2021	SYSTEM	(\$28,317.60)	
					19	May 17, 2021	SYSTEM	\$28,317.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	May 17, 2021	SYSTEM	(\$28,317.60)	
					20	Jun 2, 2021	SYSTEM	\$28,317.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Jun 2, 2021	SYSTEM	(\$28,317.60)	
					21	Jun 16, 2021	SYSTEM	\$28,317.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					21	Jun 16, 2021	SYSTEM	(\$28,317.60)	
					22	Jun 30, 2021	SYSTEM	\$28,317.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	Jun 30, 2021	SYSTEM	(\$28,317.60)	
					23	Jul 16, 2021	SYSTEM	\$28,317.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Jul 16, 2021	SYSTEM	(\$28,317.60)	
					24	Aug 2, 2021	SYSTEM	\$28,317.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Aug 2, 2021	SYSTEM	(\$28,317.60)	
					25	Aug 16, 2021	SYSTEM	\$28,317.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					25	Aug 16, 2021	SYSTEM	(\$28,317.60)	
				- Total				\$0.00	
	0405	T-4-1	Material - T	otal				\$0.00	
	0135 - 0140	Total MISC. CONCRETE	Material		9	Dec 16, 2020	SYSTEM	\$0.00 \$15,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Dec 16, 2020	SYSTEM	(\$15,750.00)	
					10	Jan 4, 2021	SYSTEM	\$15,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user washid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Jan 4, 2021	SYSTEM	(\$15,750.00)	
					11	Jan 19, 2021	SYSTEM	\$54,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user washid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Jan 19, 2021	SYSTEM	(\$54,000.00)	
					12	Feb 1, 2021	SYSTEM	\$63,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user washid1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3258	0140	MISC.	Material						Estimate Exception 9 on the current Payment Estimate.
		CONCRETE			12	Feb 1, 2021	SYSTEM	(\$63,000.00)	
					13	Feb 16, 2021	SYSTEM	\$63,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user washid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Feb 16, 2021	SYSTEM	(\$63,000.00)	
					14	Mar 1, 2021	SYSTEM	\$63,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user washid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Mar 1, 2021	SYSTEM	(\$63,000.00)	
					15	Mar 15, 2021	SYSTEM	\$63,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user washid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Mar 15, 2021	SYSTEM	(\$63,000.00)	
					16	Apr 1, 2021	SYSTEM	\$72,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Apr 1, 2021	SYSTEM	(\$72,000.00)	
					17	Apr 19, 2021	SYSTEM	\$81,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user washid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Apr 19, 2021	SYSTEM	(\$81,000.00)	
					18	May 3, 2021	SYSTEM	\$81,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user estopr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	May 3, 2021	SYSTEM	(\$81,000.00)	
					19	May 17, 2021	SYSTEM	\$81,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	May 17, 2021	SYSTEM	(\$81,000.00)	
					20	Jun 2, 2021	SYSTEM	\$81,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Jun 2, 2021	SYSTEM	(\$81,000.00)	
					21	Jun 16, 2021	SYSTEM	\$81,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					21	Jun 16, 2021	SYSTEM	(\$81,000.00)	
					22	Jun 30, 2021	SYSTEM	\$81,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					22	Jun 30, 2021	SYSTEM	(\$81,000.00)	
					23	Jul 16, 2021	SYSTEM	\$81,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user estopr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					23	Jul 16, 2021	SYSTEM	(\$81,000.00)	
					24	Aug 2, 2021	SYSTEM	\$81,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					24	Aug 2, 2021	SYSTEM	(\$81,000.00)	
					25	Aug 16, 2021	SYSTEM	\$81,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user estopr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.



Aug 18, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3258	0140	MISC. CONCRETE	Material		25	Aug 16, 2021	SYSTEM	(\$81,000.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0140 -	Total						\$0.00	
	0160	INTEGRAL CURB (OVER 6 IN. HEIGHT)	Material		7	Nov 16, 2020	SYSTEM	\$4,935.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		TYPE A			7	Nov 16, 2020	SYSTEM	(\$4,935.00)	
					8	Dec 2, 2020	SYSTEM	\$4,935.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Dec 2, 2020	SYSTEM	(\$4,935.00)	
					9	Dec 16, 2020	SYSTEM	\$4,935.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Dec 16, 2020	SYSTEM	(\$4,935.00)	
					10	Jan 4, 2021	SYSTEM	\$4,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Jan 4, 2021	SYSTEM	(\$4,935.00)	
					11	Jan 19, 2021	SYSTEM	\$4,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Jan 19, 2021	SYSTEM	(\$4,935.00)	
					12	Feb 1, 2021	SYSTEM	\$4,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Feb 1, 2021	SYSTEM	(\$4,935.00)	
					13	Feb 16, 2021	SYSTEM	\$4,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Feb 16, 2021	SYSTEM	(\$4,935.00)	
					14	Mar 1, 2021	SYSTEM	\$4,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Mar 1, 2021	SYSTEM	(\$4,935.00)	
					15	Mar 15, 2021	SYSTEM	\$4,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Mar 15, 2021	SYSTEM	(\$4,935.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0160 -							\$0.00	
	0190	MISC.	Material		1	Aug 17, 2020	SYSTEM	\$4,887.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					1	Aug 17, 2020	SYSTEM	(\$4,887.38)	
					2	Sep 1, 2020	SYSTEM	\$4,887.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					2	Sep 1, 2020	SYSTEM	(\$4,887.38)	



Type Adjustment Number Date By Type										
Vision Vision<	oject	Line	Description		Adjustment				Amount	Remarks
v v v v v v v v v	63258	0190	MISC.	Material		3		SYSTEM	\$16,291.25	Estimate Item Adjustment (0005) due to user washid1 overridding Payment
V10 Code V120 Extinual: Enclusion in exclusion Payment Extinual: Exclusion in exclusio						3		SYSTEM	(\$16,291.25)	
Value Value <th< td=""><td></td><td></td><td></td><td></td><td></td><td>4</td><td></td><td>SYSTEM</td><td>\$16,291.25</td><td>Estimate Item Adjustment (0006) due to user washid1 overridding Payment</td></th<>						4		SYSTEM	\$16,291.25	Estimate Item Adjustment (0006) due to user washid1 overridding Payment
Visit No. Visit No. Visit No. Visit No. Visit No. Visit No. Visit No. Visit No. Visit No. Visit No. Visit No. Visit No. Visit No. Visit No. Visit No. Visit No. Visit No. Visit No. Visit No. Visit No. Visit No. Visit No. Visit No. Visit No. Visit No. Visit No. Visit No. Visit No. Visit No. Visit No. Visit No. Visit No. Visit No. Visit No. Visit No. Visit No. Visit No. Visit No. Visit No.						4		SYSTEM	(\$16,291.25)	
view view <th< td=""><td></td><td></td><td></td><td></td><td></td><td>5</td><td></td><td>SYSTEM</td><td>\$16,291.25</td><td>Estimate Item Adjustment (0005) due to user washid1 overridding Payment</td></th<>						5		SYSTEM	\$16,291.25	Estimate Item Adjustment (0005) due to user washid1 overridding Payment
Number of the second						5		SYSTEM	(\$16,291.25)	
Otion Total View 0.00 0220 PPEED PAVEMENT NATIONAL INFORMATION I					- Total				\$0.00	
0220 PAVENERS PAVENERS PAVENERS PAVENERS ARKING, 4 IN WHTE Material Paveners PAVENERS PA				Material - T	otal				\$0.00	
VINCE VINCE <th< td=""><td></td><td>01<u>90</u> -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></th<>		01 <u>90</u> -	Total						\$0.00	
WHITE PAIR Pair Pair Pair Pair Pair Pair Pair Pair		0220	THERMO PAVEMENT	Material		9		SYSTEM	\$1,265.00	Estimate Item Adjustment (0010) due to user washid1 overridding Payment
Prob Image: Second						9		SYSTEM	(\$1,265.00)	
$ \begin{array}{ c c c } \hline c c \\ \hline c c \hline c c \\ \hline c c \\ \hline c c \\ \hline c c \\ \hline c c \hline c c \\ \hline c c$						10		SYSTEM	\$1,265.00	Estimate Item Adjustment (0009) due to user washid1 overridding Payment
$ \begin{array}{ c c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $						10		SYSTEM	(\$1,265.00)	
$ \begin{array}{ c $						11		SYSTEM	\$1,265.00	Estimate Item Adjustment (0008) due to user washid1 overridding Payment
$ \begin{array}{ $						11		SYSTEM	(\$1,265.00)	
0220 - Total Signal Sig					- Total				\$0.00	
0230 PREF PAVIT MARK, 4 IN YELLOW Material Netrial - Total 22 Jun 30, 2021 SYSTEM \$3,495.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 0230 - Total 0230 - Total 0230 - Total 0230 - Total 0240 - SPEE THERMO PVMIT MARK, 241 N WHT A Nov 16, 2020 SYSTEM \$7,900.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate. 0240 - MARE Pec 2, 2020 SYSTEM \$9,520.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment				Material - To	otal				\$0.00	
Note Note Section Sect		0220 -	Total						\$0.00	
Image: Control image: Contro		0230	THERMO PAVMT MARK.,	Material		22		SYSTEM	\$3,495.00	Estimate Item Adjustment (0008) due to user washid1 overridding Payment
O230 - Total Synce 0230 - Total 90.00 0230 - Total 90.00 0240 PREF THERMO PVMT MARK, 24 IN WHIT Material 7 Nov 16, 2020 SYSTEM \$7,90.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 7 Nov 16, 2020 SYSTEM \$9,520.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 8 Dec 2, 2020 SYSTEM \$9,520.00 9 Dec 16, 2020 SYSTEM \$9,520.00 9 Dec 16, 2020 SYSTEM \$9,520.00 10 Jan 4, 2021 SYSTEM \$9,520.00 10 Jan 4, 2021 SYSTEM \$9,520.00 10 Jan 4, 2021 SYSTEM \$9,520.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Item Adjustment (0010) due to user washid1 overriddin			4 IN TELEOW			22		SYSTEM	(\$3,495.00)	
O230 - Total S0.00 0240 PREF THERMO PVMT MARK, 24 IN WHIT Material 7 Nov 16, 2020 SYSTEM \$7,900.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 7 Nov 16, 2020 SYSTEM (\$7,900.00) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 8 Dec 2, 2020 SYSTEM (\$9,520.00) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 9 Dec 16, 2020 SYSTEM (\$9,520.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 9 Dec 16, 2020 SYSTEM \$9,520.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.					- Total				\$0.00	
0240 PREF THERMO PVMT MARK, 24 IN WHIT Material 7 Nov 16, 2020 SYSTEM \$7,900.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate. 7 Nov 16, 2020 SYSTEM (\$7,900.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate. 8 Dec 2, 2020 SYSTEM \$9,520.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate. 8 Dec 2, 2020 SYSTEM \$9,520.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate. 9 Dec 16, 2020 SYSTEM \$9,520.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 20 on the current Payment Estimate. 9 Dec 16, 2020 SYSTEM \$9,520.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 10 Jan 4, 2021 SYSTEM \$9,520.00 This adjustment (0010) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.				Material - To	otal				\$0.00	
THERMO PVMT MARK, 24 IN WHIT 24 IN WHIT 7 Nov 16, 2020 SYSTEM (\$7,900.00) 8 Dec 2, 2020 SYSTEM \$9,520.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 8 Dec 2, 2020 SYSTEM (\$9,520.00) This adjustment offsets the original system-generated Overrun Payment Estimate. 9 Dec 16, 2020 SYSTEM \$9,520.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 9 Dec 16, 2020 SYSTEM \$9,520.00 This adjustment (0011) due to user washid1 overridding Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate. 9 Dec 16, 2020 SYSTEM \$9,520.00 10 Jan 4, 2021 SYSTEM \$9,520.00 This adjustment (0010) due to user washid1 overridding Payment Estimate.		0230 -	Total						\$0.00	
7Nov 16, 2020SYSTEM 2020(\$7,900.00)8Dec 2, 2020SYSTEM\$9,520.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.8Dec 2, 2020SYSTEM(\$9,520.00)9Dec 16, 2020SYSTEM\$9,520.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.9Dec 16, 2020SYSTEM(\$9,520.00)10Jan 4, 2021SYSTEM\$9,520.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		0240	THERMO PVMT MARK,	Material		7		SYSTEM	\$7,900.00	Estimate Item Adjustment (0007) due to user washid1 overridding Payment
Note </td <td></td> <td></td> <td>24 IN WHIT</td> <td></td> <td></td> <td>7</td> <td></td> <td>SYSTEM</td> <td>(\$7,900.00)</td> <td></td>			24 IN WHIT			7		SYSTEM	(\$7,900.00)	
20202020No.9Dec 16, 2020SYSTEM\$9,520.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.9Dec 16, 2020SYSTEM(\$9,520.00)10Jan 4, 2021SYSTEM\$9,520.0010Jan 4, 2021SYSTEM\$9,520.0010Lan 4, 2021SYSTEM\$9,520.0010System 20System 20This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.						8		SYSTEM	\$9,520.00	Estimate Item Adjustment (0007) due to user washid1 overridding Payment
2020 2020 Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 9 Dec 16, 2020 \$YSTEM (\$9,520.00) 10 Jan 4, 2021 \$YSTEM \$9,520.00 Interview SYSTEM \$9,520.00 Interview System-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Estimate Exception 18 on the current Payment Estimate.						8		SYSTEM	(\$9,520.00)	
2020 2020 This adjustment offsets the original system-generated Material Payment 10 Jan 4, 2021 \$9,520.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.						9		SYSTEM	\$9,520.00	Estimate Item Adjustment (0011) due to user washid1 overridding Payment
2021 Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.						9		SYSTEM	(\$9,520.00)	
10 Jan 4, SYSTEM (\$9,520.00)						10		SYSTEM	\$9,520.00	Estimate Item Adjustment (0010) due to user washid1 overridding Payment
						10	Jan 4,	SYSTEM	(\$9,520.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3258	0240	PREF	Material			2021			
		THERMO PVMT MARK, 24 IN WHIT			11	Jan 19, 2021	SYSTEM	\$9,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Jan 19, 2021	SYSTEM	(\$9,520.00)	
					12	Feb 1, 2021	SYSTEM	\$9,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Feb 1, 2021	SYSTEM	(\$9,520.00)	
					13	Feb 16, 2021	SYSTEM	\$9,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Feb 16, 2021	SYSTEM	(\$9,520.00)	
					14	Mar 1, 2021	SYSTEM	\$9,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Mar 1, 2021	SYSTEM	(\$9,520.00)	
					15	Mar 15, 2021	SYSTEM	\$9,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Mar 15, 2021	SYSTEM	(\$9,520.00)	
					16	Apr 1, 2021	SYSTEM	\$9,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Apr 1, 2021	SYSTEM	(\$9,520.00)	
					17	Apr 19, 2021	SYSTEM	\$9,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Apr 19, 2021	SYSTEM	(\$9,520.00)	
						2021			
					18	May 3, 2021	SYSTEM	\$9,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					18	May 3,	SYSTEM SYSTEM	\$9,520.00 (\$9,520.00)	Estimate Item Adjustment (0007) due to user estopr1 overridding Payment
						May 3, 2021 May 3,			Estimate Item Adjustment (0007) due to user estopr1 overridding Payment
					18	May 3, 2021 May 3, 2021 May 17, 2021	SYSTEM	(\$9,520.00)	Estimate Item Adjustment (0007) due to user estopr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment
					18	May 3, 2021 May 3, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM	(\$9,520.00) \$12,160.00	Estimate Item Adjustment (0007) due to user estopr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment
					18 19 19	May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM	(\$9,520.00) \$12,160.00 (\$12,160.00)	Estimate Item Adjustment (0007) due to user estopr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment
				- Total	18 19 19 20	May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,520.00) \$12,160.00 (\$12,160.00) \$12,160.00	Estimate Item Adjustment (0007) due to user estopr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment
			Material - To		18 19 19 20	May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,520.00) \$12,160.00 (\$12,160.00) \$12,160.00 (\$12,160.00) (\$12,160.00) \$0.00	Estimate Item Adjustment (0007) due to user estopr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment
	0240 -				18 19 19 20 20	May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,520.00) \$12,160.00 (\$12,160.00) \$12,160.00 (\$12,160.00) (\$12,160.00) \$0.00 \$0.00	Estimate Item Adjustment (0007) due to user estopr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
	0240 - 0250	Total PREF THERMO PVMT MARK, 24 IN YELLOW	Material - To Material		18 19 20 20 8	May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,520.00) \$12,160.00) (\$12,160.00) \$12,160.00) (\$12,160.00) (\$12,160.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0007) due to user estopr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment
		PREF THERMO PVMT MARK,			18 19 19 20 20	May 3, 2021 May 3, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,520.00) \$12,160.00 (\$12,160.00) \$12,160.00 (\$12,160.00) (\$12,160.00) \$0.00 \$0.00	Estimate Item Adjustment (0007) due to user estopr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.
		PREF THERMO PVMT MARK,			18 19 20 20 8	May 3, 2021 May 3, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 2, 2021 Jun 2, 2021 Jun 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,520.00) \$12,160.00) (\$12,160.00) \$12,160.00) (\$12,160.00) (\$12,160.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0007) due to user estopr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3258	0250	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		10	Jan 4, 2021	SYSTEM	\$2,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		24 IN FELLOW			10	Jan 4, 2021	SYSTEM	(\$2,260.00)	
					11	Jan 19, 2021	SYSTEM	\$2,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Jan 19, 2021	SYSTEM	(\$2,260.00)	
					12	Feb 1, 2021	SYSTEM	\$2,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Feb 1, 2021	SYSTEM	(\$2,260.00)	
					13	Feb 16, 2021	SYSTEM	\$2,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Feb 16, 2021	SYSTEM	(\$2,260.00)	
					14	Mar 1, 2021	SYSTEM	\$2,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Mar 1, 2021	SYSTEM	(\$2,260.00)	
					15	Mar 15, 2021	SYSTEM	\$2,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Mar 15, 2021	SYSTEM	(\$2,260.00)	
					16	Apr 1, 2021	SYSTEM	\$2,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Apr 1, 2021	SYSTEM	(\$2,260.00)	
					17	Apr 19, 2021	SYSTEM	\$2,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Apr 19, 2021	SYSTEM	(\$2,260.00)	
					18	May 3, 2021	SYSTEM	\$2,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	May 3, 2021	SYSTEM	(\$2,260.00)	
					19	May 17, 2021	SYSTEM	\$4,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	May 17, 2021	SYSTEM	(\$4,820.00)	
					20	Jun 2, 2021	SYSTEM	\$4,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					20	Jun 2, 2021	SYSTEM	(\$4,820.00)	
				- Total				\$0.00	
	0250-	Total	Material - To	otal				\$0.00 \$0.00	
	0250 -	PREF THERMO PVMT MARK,	Material		7	Nov 16, 2020	SYSTEM	\$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		LT/RT ARROW			7	Nov 16, 2020	SYSTEM	(\$3,900.00)	-
					8	Dec 2, 2020	SYSTEM	\$8,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment



B Dc.2 SYSTEM (88,700.00) LTRET ARROW 9 Dec 16, SYSTEM 38,700.00 This adjustment offsets the original system-generated 0 9 Dec 16, SYSTEM 38,700.00 This adjustment offsets the original system-generated 0 9 Dec 16, SYSTEM (87,700.00) This adjustment offsets the original system-generated 0 10 Jan 4, SYSTEM (87,700.00) This adjustment offsets the original system-generated 0 10 Jan 4, SYSTEM (87,700.00) 11 Jan 4, SYSTEM (87,700.00) 11 Jan 4, SYSTEM (87,700.00) 11 Jan 4, SYSTEM (83,700.00) 11 Jan 4, SYSTEM (83,700.00) This adjustment offsets the original system-generated 0 11 Jan 4, SYSTEM (83,180.00) This adjustment offsets the original system-generated 0 Jan 4, SYSTEM S9,180.00 This adjustment offsets the original system-generated 0 Jan 4, SYSTEM S9,180.00 <td< th=""><th>Line D</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></td<>	Line D	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
PUNT MARK, LTRT ARROW B Dec. 1 (200) SYSTEM (\$8,700.00) 9 2000 9 2000 This adjustment offsets the original system-generated to Estimate Exception 22 on the current Payment Estimate 10 Link (3,700.00) 9 Dec 16, 2000 SYSTEM (\$8,700.00) This adjustment offsets the original system-generated to Estimate Exception 22 on the current Payment Estimate 10 Link (3,700.00) 0 Jan 4, 2020 SYSTEM (\$8,700.00) This adjustment offsets the original system-generated to Estimate Exception 20 on the current Payment Estimate 10 0 Jan 4, 2020 SYSTEM (\$8,700.00) This adjustment offsets the original system-generated to Estimate Exception 20 on the current Payment Estimate 10 0 Jan 4, 2020 SYSTEM (\$8,700.00) This adjustment offsets the original system-generated to Estimate Exception 10 on the current Payment Estimate 10 0 Point TAKKN, MIDBL 7 Nov 16, 2020 SYSTEM \$85,180.00 10 Jan 4, 2020 SYSTEM \$85,180.00 This adjustment offsets the original system-generated to Estimate Exception 10 on the current Payment Estimat 10 Jan 4, 2020 SYSTEM \$91,020.00 10 Jan 4, 2020 SYSTE	0260		Material						Estimate Exception 14 on the current Payment Estimate.
Virtual Internet Virtual Internet<		PVMT MARK,			8		SYSTEM	(\$8,700.00)	
Image: Problem in the second					9		SYSTEM	\$8,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user washid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
Image: Problem in the second of the					9		SYSTEM	(\$8,700.00)	
OZO - Total - Total S0.00 OZO - Total - Total S0.00 OZO - Total S0.00 This adjustment offsets the original system-generated C Estimate Isen Adjustment (0001) due to user washing OZO PUNT MARK, SUMPARK,					10		SYSTEM	\$8,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
Value Material Total S0.00 0270 PREF THERNO Material 7 No v16, 2020 SYSTEM \$63,180.00 Estimate Exception 14 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Sor WHT 0370 PVLIT MARK, 30' WHT No v16, 30' WHT SYSTEM \$683,180.00 Itis adjustment offsets the original system-generated Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Estimate Exception 25 on the current Payment Estimate Estimate Exception 21 on the current Payment Estimate Estimate Exception 21 on the current Payment Estimate Estimate Exception 21 on the current Payment Estimate Estimate Exception 25 on the current Payment Estimate Estimate Exception 25 on the current Payment Estimate Estimate Exception 25 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Exception 15 on the c					10		SYSTEM	(\$8,700.00)	
O260 - Total S0.00 0270 PREF THERMO PVATT MARK, 30" WHT, MIDBL Material TERMO PVATT MARK, 30" WHT, MIDBL A log 10 PVATT MARK, 2020 SYSTEM \$63,180.00 This adjustment offsats the original system-generated 0 Estimate term diffustment (0010) due to user washid 1 Estimate term diffustment offsats the original system-generated 0 Estimate term diffustment offsats the original system-generated 0 Estimate term diffustment (0011) due to user washid 1 Estimate term diffustment offsats the				- Total				\$0.00	
0270 PREF THERMO PVMT MARK, 30' WHT MIDBL Material PVMT MARK, 30' WHT MIDBL F Nov 16, 2020 SYSTEM \$63,180.00 This adjustment offsets the original system-generated C Estimate Exception 14 on the current Payment Estimate 2020 7 Nov 16, 2020 SYSTEM \$63,180.00 This adjustment offsets the original system-generated C Estimate Exception 15 on the current Payment Estimate 2020 8 Dec 2, 2020 SYSTEM \$77,220.00 This adjustment offsets the original system-generated C Estimate Exception 15 on the current Payment Estimate 2020 9 Dec 16, 2020 SYSTEM \$91,620.00 This adjustment offsets the original system-generated C Estimate Exception 23 on the current Payment Estimate 2020 9 Dec 16, 2020 SYSTEM \$91,620.00 This adjustment offsets the original system-generated A Estimate Exception 21 on the current Payment Estimate 2021 10 Jan 4, 2021 SYSTEM \$91,620.00 This adjustment offsets the original system-generated A Estimate Exception 21 on the current Payment Estimate 2020 0220 PREF PVMT MARK, YELD TRIAN ¶ Nov 16, 2020 SYSTEM \$91,620.00 This adjustment offsets the original system-generated O Estimate Exception 21 on the current Payment Estimate 2020 0220 PREF PVMT MARK, YELD TRIAN ¶			Material - T	otal					
Vite THERNO PVLT MARK, 30" WHT MIDBL Vite The RANG PVLT MARK, 10" Vite The RANG PVLT MARK, 10" Vite The RANG PVLT MARK, 10" Vite The RANG PVLT MARK, 2020 Vite The RANG PVLT MARK, 2021 Vite The RANG PVLT MARK, 2021 Vite The RANG PVLT MARK, 2020 Vite The RANG PVLT MARK, 2020 Vite The RANG PVLT MARK, 2020 Material Total Vite The RANG PVLT MARK, 2020 Material Total Vite The RANG PVLT MARK, 2020 Vite The RANG PVLT MARK, 2020 Vite The RANG PVLT MARK, 2020 Material Total Vite The RANG PVLT MARK, 2020 Vite The RANG PVLT MARK, 2020 Vite The RANG PVLT MARK, 2020 Material Total Vite Th)260 - Tota	tal						\$0.00	
MIDBL MIDBL 7 Nov 16, 2020 SYSTEM (\$63,180.00) 8 Dec 2, 2020 SYSTEM \$77,220.00 This adjustment offsets the original system-generated 0 Estimate lem Adjustment (0010) due to user washind 1 Estimate lem Adjustment (0014) due to user washind 1 Estimate lem Adjustment (0014) due to user washind 1 Estimate Exception 15 on the current Payment Estimate 9 9 Dec 16, 2020 SYSTEM \$91,620.00 This adjustment offsets the original system-generated 0 Estimate Exception 23 on the current Payment Estimate 9 9 Dec 16, 2020 SYSTEM \$91,620.00 This adjustment offsets the original system-generated 0 Estimate Exception 23 on the current Payment Estimate 9 9 Dec 16, 2020 SYSTEM \$91,620.00 This adjustment offsets the original system-generated 0 Estimate Exception 21 on the current Payment Estimate 9 0270 - Total Total SYSTEM \$91,620.00 This adjustment offsets the original system-generated 0 Estimate Exception 21 on the current Payment Estimate 9 0280 THERMO PVMT MARK, YIELD TRIAN Material 7 Nov 16, 2020 SYSTEM \$4,600.00 This adjustment offsets the original system-generated 0 Estimate Exception 15 on the current Payment Estimate 101 december 2020 0280 THERMO PVMT MARK, YIELD TRIAN PREF <t< td=""><td></td><td>THERMO PVMT MARK,</td><td>Material</td><td></td><td>7</td><td></td><td>SYSTEM</td><td>\$63,180.00</td><td>This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.</td></t<>		THERMO PVMT MARK,	Material		7		SYSTEM	\$63,180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
View View <th< td=""><td></td><td></td><td></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>(\$63,180.00)</td><td></td></th<>					7		SYSTEM	(\$63,180.00)	
1 2020 1 1 2020 1 1 9 Dec 16, 2020 SYSTEM \$91,620.00 This adjustment offsets the original system-generated 0 Estimate tem Adjustment (0014) due to user washid 10 2020 10 2020 SYSTEM \$91,620.00 This adjustment offsets the original system-generated 0 Estimate tem Adjustment (0013) due to user washid 10 2021 10 Jan 4, 2021 SYSTEM \$91,620.00 This adjustment offsets the original system-generated 0 Estimate Exception 21 on the current Payment Estimate • Total • * * * * * * * * * * * * * * * * * * *					8		SYSTEM	\$77,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
0280 P Dec 16, 2020 SYSTEM (\$91,620.00) 10 Jan 4, 2021 SYSTEM \$91,620.00) Material - Total So.00 OZ70 - Total So.00 OZ20 Signa OZ20 Signa OZ20 Signa OZ20 Total Signa OZ20 Signa OZ20 Total OZ20 Signa OZ20 Signa OZ20 Signa OZ20 Signa Signa <t< td=""><td></td><td></td><td></td><td></td><td>8</td><td></td><td>SYSTEM</td><td>(\$77,220.00)</td><td></td></t<>					8		SYSTEM	(\$77,220.00)	
0 2020 0					9		SYSTEM	\$91,620.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user washid1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
0201 2021 Estimate Item Adjustment (0013) due to user washid to Estimate Exception 21 on the current Payment Estimate 10 Jan 4, 2021 SYSTEM (\$91,620.00) •••••••••••••••••••••••••••••••••••					9		SYSTEM	(\$91,620.00)	
O270 - Total Summer of the second					10		SYSTEM	\$91,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
O270 - Total S0.00 0270 - Total \$0.00 0280 PREF THERMO PVMT MARK, YIELD TRIAN Material 7 Nov 16, 2020 SYSTEM \$4,600.00 This adjustment offsets the original system-generated O Estimate Item Adjustment (0010) due to user washid to Estimate Exception 15 on the current Payment Estimate 7 Nov 16, 2020 SYSTEM \$4,600.00 This adjustment offsets the original system-generated O Estimate Item Adjustment (0011) due to user washid to Estimate Item Adjustment (0011) due to user washid to Estimate Exception 16 on the current Payment Estimate 8 Dec 2, 2020 SYSTEM \$4,600.00 This adjustment offsets the original system-generated O Estimate Item Adjustment (0011) due to user washid to Estimate Exception 16 on the current Payment Estimate 8 Dec 2, 2020 SYSTEM \$4,600.00 This adjustment offsets the original system-generated O Estimate Exception 16 on the current Payment Estimate 9 Dec 16, SYSTEM \$12,550.00 This adjustment (0015) due to user washid O Estimate Item Adjustment (0015) due to user washid O Estimate Item Adjustment (0015) due to user washid O Estimate Exception 24 on the current Payment Estimate					10		SYSTEM	(\$91,620.00)	
V270 - Total \$0.00 0280 PREF THERMO PVMT MARK, YIELD TRIAN Material 7 Nov 16, 2020 SYSTEM \$4,600.00 This adjustment offsets the original system-generated O Estimate Exception 15 on the current Payment Estimate 7 Nov 16, 2020 SYSTEM \$4,600.00 This adjustment offsets the original system-generated O Estimate Exception 15 on the current Payment Estimate 8 Dec 2, 2020 SYSTEM \$4,600.00 This adjustment (0011) due to user washid O Estimate Item Adjustment (0011) due to user washid O Estimate Exception 16 on the current Payment Estimate 8 Dec 2, 2020 SYSTEM \$4,600.00 9 Dec 16, 2020 SYSTEM \$12,550.00 9 Dec 16, SYSTEM \$12,550.00 This adjustment offsets the original system-generated O Estimate Exception 24 on the current Payment Estimate				- Total				\$0.00	
0280 PREF THERMO Material 7 Nov 16, 2020 SYSTEM \$4,600.00 This adjustment offsets the original system-generated O Estimate Item Adjustment (0010) due to user washid to Estimate Exception 15 on the current Payment Estimate 7 Nov 16, 2020 SYSTEM (\$4,600.00) This adjustment offsets the original system-generated O Estimate Exception 15 on the current Payment Estimate 8 Dec 2, 2020 SYSTEM \$4,600.00 This adjustment offsets the original system-generated O Estimate Item Adjustment (0011) due to user washid to Estimate Item Adjustment (0011) due to user washid to Estimate Exception 16 on the current Payment Estimate 8 Dec 2, 2020 SYSTEM (\$4,600.00) 9 Dec 16, 2020 SYSTEM \$12,550.00 9 Dec 16, SYSTEM \$12,550.00 This adjustment offsets the original system-generated O Estimate Exception 24 on the current Payment Estimate			Material - To	otal				\$0.00	
THERMO PVMT MARK, YIELD TRIAN 2020 A Dec 2, 2020 SYSTEM B Dec 2, 2020 SYSTEM B Dec 2, 2020 SYSTEM SYSTEM Status B Dec 2, 2020 SYSTEM System- dence Status B Dec 2, 2020 SYSTEM System- dence Status B Dec 16, 2020 SYSTEM System- dence Estimate Item Adjustment offsets the original system-generated O Estimate Item Adjustment (0015) due to user washid)270 - Tota							\$0.00	
7 Nov 16, 2020 SYSTEM (\$4,600.00) 8 Dec 2, 2020 SYSTEM \$4,600.00 This adjustment offsets the original system-generated O Estimate Item Adjustment (0011) due to user washid 1 or Estimate Exception 16 on the current Payment Estimate 8 Dec 2, 2020 SYSTEM (\$4,600.00) 9 Dec 16, 2020 SYSTEM \$12,550.00 9 Dec 16, SYSTEM (\$12,550.00)	P١	THERMO PVMT MARK,	Material		7		SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
2020 Estimate Item Adjustment (0011) due to user washid to Estimate Exception 16 on the current Payment Estimate 8 Dec 2, 2020 SYSTEM (\$4,600.00) 9 Dec 16, 2020 SYSTEM \$12,550.00 This adjustment offsets the original system-generated O Estimate Exception 24 on the current Payment Estimate 9 Dec 16, SYSTEM \$12,550.00 This adjustment (0015) due to user washid 10 Estimate Item Adjustment (0015) due to user washid 10 Estimate Exception 24 on the current Payment Estimate					7		SYSTEM	(\$4,600.00)	
2020 2020 9 Dec 16, 2020 9 Dec 16, 2020 9 Dec 16, 9 Dec 16, SYSTEM \$12,550.00 Estimate Item Adjustment (0015) due to user washid to Estimate Exception 24 on the current Payment Estimate 9 Dec 16, SYSTEM (\$12,550.00)					8		SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
2020 Estimate Item Adjustment (0015) due to user washid1 of Estimate Exception 24 on the current Payment Estimate 9 Dec 16, SYSTEM (\$12,550.00)					8		SYSTEM	(\$4,600.00)	
					9		SYSTEM	\$12,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					9		SYSTEM	(\$12,550.00)	
2021 Estimate Item Adjustment (0003) due to user washid to					10		SYSTEM	\$12,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
10 Jan 4, SYSTEM (\$12,550.00) 2021					10		SYSTEM	(\$12,550.00)	
- Total \$0.00				- Total				\$0.00	
Material - Total \$0.00			Material - T	otal				\$0.00	
0280 - Total \$0.00)280 - Tota	tal						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3258	0290	4 IN. WHITE WATERBORNE PAVEMENT	Material		7	Nov 16, 2020	SYSTEM	\$812.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		MARKING			7	Nov 16, 2020	SYSTEM	(\$812.46)	
					8	Dec 2, 2020	SYSTEM	\$812.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Dec 2, 2020	SYSTEM	(\$812.46)	
					9	Dec 16, 2020	SYSTEM	\$888.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user washid1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Dec 16, 2020	SYSTEM	(\$888.47)	
					10	Jan 4, 2021	SYSTEM	\$888.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					10	Jan 4, 2021	SYSTEM	(\$888.47)	
					11	Jan 19, 2021	SYSTEM	\$888.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Jan 19, 2021	SYSTEM	(\$888.47)	
					12	Feb 1, 2021	SYSTEM	\$888.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Feb 1, 2021	SYSTEM	(\$888.47)	
					13	Feb 16, 2021	SYSTEM	\$888.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Feb 16, 2021	SYSTEM	(\$888.47)	
					14	Mar 1, 2021	SYSTEM	\$888.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Mar 1, 2021	SYSTEM	(\$888.47)	
					15	Mar 15, 2021	SYSTEM	\$888.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					15	Mar 15, 2021	SYSTEM	(\$888.47)	
					16	Apr 1, 2021	SYSTEM	\$888.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					16	Apr 1, 2021	SYSTEM	(\$888.47)	
					17	Apr 19, 2021	SYSTEM	\$888.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					17	Apr 19, 2021	SYSTEM	(\$888.47)	
					18	May 3, 2021	SYSTEM	\$888.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	May 3, 2021	SYSTEM	(\$888.47)	
					19	May 17, 2021	SYSTEM	\$888.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					19	May 17, 2021	SYSTEM	(\$888.47)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3258	0290	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material - To	otal				\$0.00	
	0290 -	Total						\$0.00	
	0300	4 IN. YELLOW WATERBORNE PAVEMENT	Material		7	Nov 16, 2020	SYSTEM	\$747.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
		MARKING			7	Nov 16, 2020	SYSTEM	(\$747.67)	
					8	Dec 2, 2020	SYSTEM	\$747.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Dec 2, 2020	SYSTEM	(\$747.67)	
					9	Dec 16, 2020	SYSTEM	\$884.29	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user washid1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					9	Dec 16, 2020	SYSTEM	(\$884.29)	
					10	Jan 4, 2021	SYSTEM	\$884.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					10	Jan 4, 2021	SYSTEM	(\$884.29)	
					11	Jan 19, 2021	SYSTEM	\$884.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Jan 19, 2021	SYSTEM	(\$884.29)	
					12	Feb 1, 2021	SYSTEM	\$884.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Feb 1, 2021	SYSTEM	(\$884.29)	
					13	Feb 16, 2021	SYSTEM	\$884.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Feb 16, 2021	SYSTEM	(\$884.29)	
					14	Mar 1, 2021	SYSTEM	\$884.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Mar 1, 2021	SYSTEM	(\$884.29)	
					15	Mar 15, 2021	SYSTEM	\$884.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Mar 15, 2021	SYSTEM	(\$884.29)	
					16	Apr 1, 2021	SYSTEM	\$884.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					16	Apr 1, 2021	SYSTEM	(\$884.29)	
					17	Apr 19, 2021	SYSTEM	\$884.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					17	Apr 19, 2021	SYSTEM	(\$884.29)	
					18	May 3, 2021	SYSTEM	\$884.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user estopr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					18	May 3, 2021	SYSTEM	(\$884.29)	
					19	May 17,	SYSTEM	\$884.29	This adjustment offsets the original system-generated Material Payment



Aug 18, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3258	0300	4 IN. YELLOW WATERBORNE PAVEMENT	Material			2021			Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		MARKING			19	May 17, 2021	SYSTEM	(\$884.29)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0300 -	- Total						\$0.00	
	0340	MISC. PAVEMENT MARKINGS	Material		22	Jun 30, 2021	SYSTEM	\$20,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					22	Jun 30, 2021	SYSTEM	(\$20,400.00)	
					23	Jul 16, 2021	SYSTEM	\$20,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					23	Jul 16, 2021	SYSTEM	(\$20,400.00)	
					24	Aug 2, 2021	SYSTEM	\$20,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					24	Aug 2, 2021	SYSTEM	(\$20,400.00)	
					25	Aug 16, 2021	SYSTEM	\$20,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					25	Aug 16, 2021	SYSTEM	(\$20,400.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0340 -	Total						\$0.00	
	0370	TOPSOIL	Material		6	Nov 3, 2020	SYSTEM	\$56,315.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Nov 3, 2020	SYSTEM	(\$56,315.00)	
					7	Nov 16,	SYSTEM	\$50.045.00	
						2020		\$56,315.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user washid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					7	2020 Nov 16, 2020	SYSTEM	\$56,315.00	Estimate Item Adjustment (0013) due to user washid1 overridding Payment
					7	Nov 16,	SYSTEM SYSTEM		Estimate Item Adjustment (0013) due to user washid1 overridding Payment
						Nov 16, 2020 Dec 2,		(\$56,315.00)	Estimate Item Adjustment (0013) due to user washid1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user washid1 overridding Payment
					8	Nov 16, 2020 Dec 2, 2020 Dec 2,	SYSTEM	(\$56,315.00) \$56,315.00	Estimate Item Adjustment (0013) due to user washid1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user washid1 overridding Payment
					8	Nov 16, 2020 Dec 2, 2020 Dec 2, 2020 Dec 16,	SYSTEM SYSTEM	(\$56,315.00) \$56,315.00 (\$56,315.00)	Estimate Item Adjustment (0013) due to user washid1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user washid1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user washid1 overridding Payment
					8 8 9	Nov 16, 2020 Dec 2, 2020 Dec 2, 2020 Dec 16, 2020 Dec 16,	SYSTEM SYSTEM SYSTEM	(\$56,315.00) \$56,315.00 (\$56,315.00) \$56,315.00	Estimate Item Adjustment (0013) due to user washid1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user washid1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user washid1 overridding Payment
					8 8 9 9	Nov 16, 2020 Dec 2, 2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$56,315.00) \$56,315.00 (\$56,315.00) \$56,315.00 (\$56,315.00)	Estimate Item Adjustment (0013) due to user washid1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user washid1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user washid1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overridding Payment Estimate Item Adjustment (0014) due to user washid1 overridding Payment
					8 8 9 9 10	Nov 16, 2020 Dec 2, 2020 Dec 16, 2020 Jan 4, Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$56,315.00) \$56,315.00 (\$56,315.00) \$56,315.00 (\$56,315.00) \$56,315.00	Estimate Item Adjustment (0013) due to user washid1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user washid1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user washid1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overridding Payment Estimate Item Adjustment (0014) due to user washid1 overridding Payment
					8 8 9 9 10 10	Nov 16, 2020 Dec 2, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4, Jan 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$56,315.00) \$56,315.00 (\$56,315.00) \$56,315.00 (\$56,315.00) \$56,315.00 (\$56,315.00)	Estimate Item Adjustment (0013) due to user washid1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user washid1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user washid1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overridding Payment Estimate Item Adjustment (0014) due to user washid1 overridding Payment Estimate Exception 27 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3258	0370	TOPSOIL	Material		12	Feb 1, 2021	SYSTEM	(\$56,315.00)	
					13	Feb 16, 2021	SYSTEM	\$56,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					13	Feb 16, 2021	SYSTEM	(\$56,315.00)	
					14	Mar 1, 2021	SYSTEM	\$56,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					14	Mar 1, 2021	SYSTEM	(\$56,315.00)	
					15	Mar 15, 2021	SYSTEM	\$56,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Mar 15, 2021	SYSTEM	(\$56,315.00)	
					16	Apr 1, 2021	SYSTEM	\$56,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					16	Apr 1, 2021	SYSTEM	(\$56,315.00)	
					17	Apr 19, 2021	SYSTEM	\$56,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					17	Apr 19, 2021	SYSTEM	(\$56,315.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0370 -	Total						\$0.00	
	0380	SEEDING - COOL SEASON MIXTURES	Material		6	Nov 3, 2020	SYSTEM	\$13,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		WIXTORES			6	Nov 3, 2020	SYSTEM	(\$13,340.00)	
					7	Nov 16, 2020	SYSTEM	\$13,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user washid1 overridding Payment
									Estimate Exception 21 on the current Payment Estimate.
					7	Nov 16, 2020	SYSTEM	(\$13,340.00)	Estimate Exception 21 on the current Payment Estimate.
					7 8		SYSTEM SYSTEM	(\$13,340.00) \$13,340.00	Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
						2020 Dec 2,			This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment
					8	2020 Dec 2, 2020 Dec 2,	SYSTEM	\$13,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment
					8	2020 Dec 2, 2020 Dec 2, 2020 Dec 16,	SYSTEM SYSTEM	\$13,340.00 (\$13,340.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user washid1 overridding Payment
					8 8 9	2020 Dec 2, 2020 Dec 2, 2020 Dec 16, 2020 Dec 16,	SYSTEM SYSTEM SYSTEM	\$13,340.00 (\$13,340.00) \$13,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user washid1 overridding Payment
					8 8 9 9	2020 Dec 2, 2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$13,340.00 (\$13,340.00) \$13,340.00 (\$13,340.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user washid1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment
					8 8 9 9 10	2020 Dec 2, 2020 Dec 2, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$13,340.00 (\$13,340.00) \$13,340.00 (\$13,340.00) \$13,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user washid1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment
					8 8 9 9 10 10	2020 Dec 2, 2020 Dec 2, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,340.00 (\$13,340.00) \$13,340.00 (\$13,340.00) \$13,340.00 (\$13,340.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user washid1 overridding Payment Estimate Item Adjustment (0019) due to user washid1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment
					8 8 9 9 10 10 11	2020 2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 19, Jan 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,340.00 (\$13,340.00) \$13,340.00 (\$13,340.00) \$13,340.00 (\$13,340.00) \$13,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user washid1 overridding Payment Estimate Item Adjustment (0019) due to user washid1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3258	0380	SEEDING - COOL SEASON	Material		13	Feb 16, 2021	SYSTEM	\$13,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
		MIXTURES			13	Feb 16, 2021	SYSTEM	(\$13,340.00)	
					14	Mar 1, 2021	SYSTEM	\$13,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Mar 1, 2021	SYSTEM	(\$13,340.00)	
					15	Mar 15, 2021	SYSTEM	\$13,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					15	Mar 15, 2021	SYSTEM	(\$13,340.00)	
					16	Apr 1, 2021	SYSTEM	\$13,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					16	Apr 1, 2021	SYSTEM	(\$13,340.00)	
					17	Apr 19, 2021	SYSTEM	\$13,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					17	Apr 19, 2021	SYSTEM	(\$13,340.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0380 -	Total						\$0.00	
	0390	TEMPORARY SEEDING AND MULCHING	Material		6	Nov 3, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Nov 3, 2020	SYSTEM	(\$1,760.00)	
					7	Nov 16, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					7	Nov 16, 2020	SYSTEM	(\$1,760.00)	
					8	Dec 2, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user washid1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					8	Dec 2, 2020	SYSTEM	(\$1,760.00)	
					9	Dec 16, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user washid1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					9	Dec 16, 2020	SYSTEM	(\$1,760.00)	
					10	Jan 4, 2021	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					10	Jan 4, 2021	SYSTEM	(\$1,760.00)	
					11	Jan 19, 2021	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					11	Jan 19, 2021	SYSTEM	(\$1,760.00)	
					12	Feb 1, 2021	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					12	Feb 1, 2021	SYSTEM	(\$1,760.00)	
					13	Feb 16, 2021	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3258	0390	TEMPORARY	Material						Estimate Exception 26 on the current Payment Estimate.
		SEEDING AND MULCHING			13	Feb 16, 2021	SYSTEM	(\$1,760.00)	
					14	Mar 1, 2021	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					14	Mar 1, 2021	SYSTEM	(\$1,760.00)	
					15	Mar 15, 2021	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					15	Mar 15, 2021	SYSTEM	(\$1,760.00)	
					16	Apr 1, 2021	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					16	Apr 1, 2021	SYSTEM	(\$1,760.00)	
					17	Apr 19, 2021	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					17	Apr 19, 2021	SYSTEM	(\$1,760.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0390 ·	Total						\$0.00	
	0460	POST, SIGNAL 8 FT. OR 2.4 M	Material		14	Mar 1, 2021	SYSTEM	\$1,142.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					14	Mar 1, 2021	SYSTEM	(\$1,142.00)	
				- Total				\$0.00	
			Material - T					\$0.00 \$0.00	
	0460 -	· Total	Material - T						
	0460 - 0610	Total BASE, CONCRETE	Material - T		11	Jan 19, 2021	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
		BASE,			11	Jan 19,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0005) due to user washid1 overridding Payment
		BASE,				Jan 19, 2021 Jan 19,		\$0.00 \$0.00 \$11,755.80 (\$11,755.80) \$21,878.85	Estimate Item Adjustment (0005) due to user washid1 overridding Payment
		BASE,			11	Jan 19, 2021 Jan 19, 2021 Feb 1,	SYSTEM	\$0.00 \$0.00 \$11,755.80 (\$11,755.80)	Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
		BASE,			11	Jan 19, 2021 Jan 19, 2021 Feb 1, 2021 Feb 1,	SYSTEM SYSTEM	\$0.00 \$0.00 \$11,755.80 (\$11,755.80) \$21,878.85	Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
		BASE,			11 12 12	Jan 19, 2021 Jan 19, 2021 Feb 1, 2021 Feb 1, 2021 Feb 1, 2021	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$11,755.80 (\$11,755.80) \$21,878.85 (\$21,878.85)	Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment
		BASE,			11 12 12 13	Jan 19, 2021 Jan 19, 2021 Feb 1, 2021 Feb 1, 2021 Feb 16, Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$11,755.80 (\$11,755.80) \$21,878.85 (\$21,878.85) \$21,878.85	Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment
		BASE,			11 12 12 13 13	Jan 19, 2021 Jan 19, 2021 Feb 1, 2021 Feb 1, 2021 Feb 16, 2021 Feb 16, 2021 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$11,755.80 (\$11,755.80) \$21,878.85 (\$21,878.85) \$21,878.85 (\$21,878.85)	Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.
		BASE,			11 12 12 13 13 14	Jan 19, 2021 Jan 19, 2021 Feb 1, 2021 Feb 1, 2021 Feb 16, 2021 Feb 16, 2021 Mar 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$11,755.80 (\$11,755.80) \$21,878.85 (\$21,878.85) \$21,878.85 (\$21,878.85) \$21,878.85	Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.
		BASE,			11 12 12 13 13 14 14	Jan 19, 2021 Jan 19, 2021 Feb 1, 2021 Feb 16, 2021 Feb 16, 2021 Mar 1, 2021 Mar 1, 2021 Mar 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$11,755.80 (\$11,755.80) \$21,878.85 (\$21,878.85) \$21,878.85 (\$21,878.85) \$21,878.85 (\$21,878.85) \$21,878.85	Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
		BASE,			11 12 12 13 13 13 14 14 15	Jan 19, 2021 Jan 19, 2021 Feb 1, 2021 Feb 16, 2021 Feb 16, 2021 Mar 1, 2021 Mar 1, 2021 Mar 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$11,755.80 (\$11,755.80) \$21,878.85 (\$21,878.85) \$21,878.85 (\$21,878.85) \$21,878.85 (\$21,878.85) \$21,878.85	Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 34 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3258	0610	BASE,	Material			2021			
		CONCRETE			17	Apr 19, 2021	SYSTEM	\$21,878.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					17	Apr 19, 2021	SYSTEM	(\$21,878.85)	
					18	May 3, 2021	SYSTEM	\$21,878.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					18	May 3, 2021	SYSTEM	(\$21,878.85)	
					19	May 17, 2021	SYSTEM	\$21,878.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					19	May 17, 2021	SYSTEM	(\$21,878.85)	
					20	Jun 2, 2021	SYSTEM	\$21,878.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					20	Jun 2, 2021	SYSTEM	(\$21,878.85)	
					21	Jun 16, 2021	SYSTEM	\$21,878.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Jun 16, 2021	SYSTEM	(\$21,878.85)	
					22	Jun 30, 2021	SYSTEM	\$21,878.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					22	Jun 30, 2021	SYSTEM	(\$21,878.85)	
					23	Jul 16, 2021	SYSTEM	\$21,878.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					23	Jul 16, 2021	SYSTEM	(\$21,878.85)	
					24	Aug 2, 2021	SYSTEM	\$21,878.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					24	Aug 2, 2021	SYSTEM	(\$21,878.85)	
					25	Aug 16, 2021	SYSTEM	\$21,878.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					25	Aug 16, 2021	SYSTEM	(\$21,878.85)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	12	Feb 1, 2021	SYSTEM	\$3,063.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 14.070; Overrun Quantity Balance 1.97.
					12	Feb 1, 2021	SYSTEM	(\$3,063.35)	
					13	Feb 16, 2021	SYSTEM	(\$3,063.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Feb 16, 2021	SYSTEM	\$3,063.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 14.070; Overrun Quantity Balance 1.97.
					14	Mar 1, 2021	SYSTEM	(\$3,063.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Mar 1, 2021	SYSTEM	\$3,063.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 14.070; Overrun Quantity Balance 1.97.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3258	0610	BASE, CONCRETE	Overrun	Type Overrun	15	Mar 15, 2021	SYSTEM	(\$3,063.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Mar 15, 2021	SYSTEM	\$3,063.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 14.070; Overrun Quantity Balance 1.97.
					16	Apr 1, 2021	SYSTEM	(\$3,063.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Apr 1, 2021	SYSTEM	\$3,063.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 14.070; Overrun Quantity Balance 1.97.
					17	Apr 19, 2021	SYSTEM	(\$3,063.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Apr 19, 2021	SYSTEM	\$3,063.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 14.070; Overrun Quantity Balance 1.97.
					18	May 3, 2021	SYSTEM	(\$3,063.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	May 3, 2021	SYSTEM	\$3,063.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 14.070; Overrun Quantity Balance 1.97.
					19	May 17, 2021	SYSTEM	(\$3,063.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	May 17, 2021	SYSTEM	\$3,063.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 14.070; Overrun Quantity Balance 1.97.
					20	Jun 2, 2021	SYSTEM	(\$3,063.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Jun 2, 2021	SYSTEM	\$3,063.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 14.070; Overrun Quantity Balance 1.97.
					21	Jun 16, 2021	SYSTEM	(\$3,063.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Jun 16, 2021	SYSTEM	\$3,063.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 14.070; Overrun Quantity Balance 1.97.
					22	Jun 30, 2021	SYSTEM	(\$3,063.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					22	Jun 30, 2021	SYSTEM	\$3,063.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 14.070; Overrun Quantity Balance 1.97.
					23	Jul 16, 2021	SYSTEM	(\$3,063.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					23	Jul 16, 2021	SYSTEM	\$3,063.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 14.070; Overrun Quantity Balance 1.97.
					24	Aug 2, 2021	SYSTEM	(\$3,063.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					24	Aug 2, 2021	SYSTEM	\$3,063.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 14.070; Overrun Quantity Balance 1.97.
					25	Aug 16, 2021	SYSTEM	(\$3,063.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					25	Aug 16, 2021	SYSTEM	\$3,063.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 14.070; Overrun Quantity Balance 1.97.
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3258	0610 -	Total						\$0.00	
	0640	MISC.	Material		14	Mar 1, 2021	SYSTEM	\$12,615.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					14	Mar 1, 2021	SYSTEM	(\$12,615.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0640 -	Total						\$0.00	
	0670	CONCRETE FOOTINGS, EMBEDDED	Material		8	Dec 2, 2020	SYSTEM	\$20,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user washid1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					8	Dec 2, 2020	SYSTEM	(\$20,930.00)	
					9	Dec 16, 2020	SYSTEM	\$20,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user washid1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					9	Dec 16, 2020	SYSTEM	(\$20,930.00)	
					10	Jan 4, 2021	SYSTEM	\$20,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user washid1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					10	Jan 4, 2021	SYSTEM	(\$20,930.00)	
					11	Jan 19, 2021	SYSTEM	\$20,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					11	Jan 19, 2021	SYSTEM	(\$20,930.00)	
					12	Feb 1, 2021	SYSTEM	\$20,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					12	Feb 1, 2021	SYSTEM	(\$20,930.00)	
					13	Feb 16, 2021	SYSTEM	\$20,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					13	Feb 16, 2021	SYSTEM	(\$20,930.00)	
					14	Mar 1, 2021	SYSTEM	\$20,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user washid1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					14	Mar 1, 2021	SYSTEM	(\$20,930.00)	
					15	Mar 15, 2021	SYSTEM	\$20,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					15	Mar 15, 2021	SYSTEM	(\$20,930.00)	
					16	Apr 1, 2021	SYSTEM	\$20,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					16	Apr 1, 2021	SYSTEM	(\$20,930.00)	
					17	Apr 19, 2021	SYSTEM	\$27,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					17	Apr 19, 2021	SYSTEM	(\$27,600.00)	
					18	May 3, 2021	SYSTEM	\$30,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					18	May 3, 2021	SYSTEM	(\$30,820.00)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
258	0670	CONCRETE FOOTINGS, EMBEDDED	Material		19	May 17, 2021	SYSTEM	\$30,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payme Estimate Exception 22 on the current Payment Estimate.
					19	May 17, 2021	SYSTEM	(\$30,820.00)	
					20	Jun 2, 2021	SYSTEM	\$30,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payme Estimate Exception 18 on the current Payment Estimate.
					20	Jun 2, 2021	SYSTEM	(\$30,820.00)	
					21	Jun 16, 2021	SYSTEM	\$30,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overridding Payme Estimate Exception 18 on the current Payment Estimate.
					21	Jun 16, 2021	SYSTEM	(\$30,820.00)	
					22	Jun 30, 2021	SYSTEM	\$30,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payme Estimate Exception 20 on the current Payment Estimate.
					22	Jun 30, 2021	SYSTEM	(\$30,820.00)	
					23	Jul 16, 2021	SYSTEM	\$30,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopr1 overridding Paymen Estimate Exception 17 on the current Payment Estimate.
					23	Jul 16, 2021	SYSTEM	(\$30,820.00)	
					24	Aug 2, 2021	SYSTEM	\$30,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payme Estimate Exception 17 on the current Payment Estimate.
					24	Aug 2, 2021	SYSTEM	(\$30,820.00)	
					25	Aug 16, 2021	SYSTEM	\$30,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopr1 overridding Paymen Estimate Exception 10 on the current Payment Estimate.
					25	Aug 16, 2021	SYSTEM	(\$30,820.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0670 -	Total						\$0.00	
	0690	2 IN. PSST POST - 12 GA.	Material		8	Dec 2, 2020	SYSTEM	\$10,932.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user washid1 overridding Payme Estimate Exception 30 on the current Payment Estimate.
					8	Dec 2, 2020	SYSTEM	(\$10,932.00)	
					9	Dec 16, 2020	SYSTEM	\$10,932.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user washid1 overridding Payme Estimate Exception 38 on the current Payment Estimate.
					9	Dec 16, 2020	SYSTEM	(\$10,932.00)	
					10	Jan 4, 2021	SYSTEM	\$10,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user washid1 overridding Payme Estimate Exception 36 on the current Payment Estimate.
					10	Jan 4, 2021	SYSTEM	(\$10,932.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0690 -	Total						\$0.00	
	0700	2.25 IN. PSST POST - 12 GA.	Material		8	Dec 2, 2020	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user washid1 overridding Payme Estimate Exception 31 on the current Payment Estimate.
					8	Dec 2, 2020	SYSTEM	(\$1,092.00)	
					9	Dec 16, 2020	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user washid1 overridding Payme Estimate Exception 39 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			туре	Туре			-		
J6S3258	0700	2.25 IN. PSST POST - 12 GA.	Material		9	Dec 16, 2020	SYSTEM	(\$1,092.00)	
					10	Jan 4, 2021	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user washid1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					10	Jan 4, 2021	SYSTEM	(\$1,092.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0700 - Total							\$0.00	
	0710	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material		8	Dec 2, 2020	SYSTEM	\$7,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user washid1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					8	Dec 2, 2020	SYSTEM	(\$7,740.00)	
					9	Dec 16, 2020	SYSTEM	\$7,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user washid1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					9	Dec 16, 2020	SYSTEM	(\$7,740.00)	
					10	Jan 4, 2021	SYSTEM	\$7,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user washid1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					10	Jan 4, 2021	SYSTEM	(\$7,740.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0710 - Total							\$0.00	
	0720	2.5 IN. PSST POST - 12 GA.	Material		8	Dec 2, 2020	SYSTEM	\$1,176.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user washid1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					8	Dec 2, 2020	SYSTEM	(\$1,176.00)	
					9	Dec 16, 2020	SYSTEM	\$1,176.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user washid1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					9	Dec 16, 2020	SYSTEM	(\$1,176.00)	
					10	Jan 4, 2021	SYSTEM	\$1,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user washid1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					10	Jan 4, 2021	SYSTEM	(\$1,176.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0720 -	Total						\$0.00	
	0730	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		8	Dec 2, 2020	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user washid1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					8	Dec 2, 2020	SYSTEM	(\$720.00)	
					9	Dec 16, 2020	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user washid1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					9	Dec 16, 2020	SYSTEM	(\$720.00)	
					10	Jan 4, 2021	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user washid1 overridding Payment
						2021			Estimate Exception 40 on the current Payment Estimate.
					10	Jan 4, 2021	SYSTEM	(\$720.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3258	0730	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material - To	otal				\$0.00	
	0730 -	Total						\$0.00	
	0760	MISC. ITS	Material		17	Apr 19, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					17	Apr 19, 2021	SYSTEM	(\$600.00)	
				- Total				\$0.00	
		Material - Total							
	0760 -	30 - Total							
	0770	MISC. ITS	Material		14	Mar 1, 2021	SYSTEM	\$2,599.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user washid1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					14	Mar 1, 2021	SYSTEM	(\$2,599.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0770 -	Total						\$0.00	
	0780	MISC. ITS	Material		6	Nov 3, 2020	SYSTEM	\$444.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Nov 3, 2020	SYSTEM	(\$444.00)	
					7	Nov 16, 2020	SYSTEM	\$444.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user washid1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					7	Nov 16, 2020	SYSTEM	(\$444.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0780 -	Total						\$0.00	
	0790	MISC. ITS	Material		6	Nov 3, 2020	SYSTEM	\$36.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Nov 3, 2020	SYSTEM	(\$36.00)	
					7	Nov 16, 2020	SYSTEM	\$36.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user washid1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					7	Nov 16, 2020	SYSTEM	(\$36.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0790 -	'90 - Total							
	0800	MISC. ITS	Material		6	Nov 3, 2020	SYSTEM	\$36.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	Nov 3, 2020	SYSTEM	(\$36.00)	
					7	Nov 16, 2020	SYSTEM	\$36.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user washid1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					7	Nov 16, 2020	SYSTEM	(\$36.00)	
				- Total				\$0.00	
		Material - Total						\$0.00	
	0800 -	Total						\$0.00	
	0810	MISC. ITS	Material		17	Apr 19,	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3258	0810	MISC. ITS	Material			2021			Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					17	Apr 19, 2021	SYSTEM	(\$800.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0810 -	Total						\$0.00	
	0820	MISC. ITS	Material		17	Apr 19, 2021	SYSTEM	\$455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					17	Apr 19, 2021	SYSTEM	(\$455.00)	
			- Total					\$0.00	
			Material - Total					\$0.00	
	0820 -	Total						\$0.00	
	0830	MISC. ITS	Material		11	Jan 19, 2021	SYSTEM	\$1,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Jan 19, 2021	SYSTEM	(\$1,498.00)	
			- Total					\$0.00	
			Material - Total					\$0.00	
	0830 -	Total						\$0.00	
	0840	MISC. ITS	Material		14	Mar 1, 2021	SYSTEM	\$1,021.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user washid1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					14	Mar 1, 2021	SYSTEM	(\$1,021.00)	
				- Total					
				- Total				\$0.00	
			Material - To					\$0.00 \$0.00	
	0840 -	Total	Material - To						
	<mark>0840 -</mark> 0860	Total MISC. ITS	Material - To		17	Apr 19, 2021	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user washid1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					17		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0017) due to user washid1 overridding Payment
						2021 Apr 19,		\$0.00 \$0.00 \$157.50	Estimate Item Adjustment (0017) due to user washid1 overridding Payment
				otal - Total		2021 Apr 19,		\$0.00 \$0.00 \$157.50 (\$157.50)	Estimate Item Adjustment (0017) due to user washid1 overridding Payment
		MISC. ITS	Material	otal - Total		2021 Apr 19,		\$0.00 \$0.00 \$157.50 (\$157.50) \$0.00	Estimate Item Adjustment (0017) due to user washid1 overridding Payment
J6S3258 -	0860	MISC. ITS	Material	otal - Total		2021 Apr 19,		\$0.00 \$0.00 \$157.50 (\$157.50) \$0.00 \$0.00	Estimate Item Adjustment (0017) due to user washid1 overridding Payment